CDRL NOTES

- 1. The data requirements are listed on the enclosed DD Forms 1423-1. These forms have been completed in consonance with DoD 5010.12M, and DoD 5010.12-L, Acquisition Management Systems and Data Requirements Control List (AMSDL).
- 2. The following processes apply to all CDRLs, except for those submitted with a DD Form 250:
- a. The contractor shall consider an item acceptable if no comment is received in writing within 45 days, unless a different time frame is noted in Blk 16 of the DD Form 1423-1.
- b. Unless otherwise noted on the DD Form 1423-1, data submittals that are disapproved/unacceptable by the Government, or approved/acceptable contingent upon revision, shall be revised and resubmitted within 30 days after receipt of the PCO letter/Formal Email or by the response due date stated in the PCO letter/Formal Email. This date will be the due date for the data resubmittal. If the contractor cannot resubmit by the due date and desires an extension, the SPO (ASC/YCC), shall be notified within eight (8) days after receipt of such letter. If an extension is not granted or agreed to before the original contractual due date passes, that due date shall remain in effect. Due date extension requests must include supporting rationale and shall be submitted by formal contracts letter or Email to ASC/YCC. The SPO will respond to such requests in a timely manner. (A goal of eight (8) days after receipt of request has been established.)
- c. If there are discrepancies noted upon receipt of the data, the SPO has the right to disapprove the document via PCO letter/Formal Email and request a resubmittal (DFAR Clause 252.246 7001).
- 3. Boeing contracts may request an extension on all Request for Proposals (RFPs) dates via email with supporting rationale. SPO contracts will evaluate and respond via email (to include rationale in the event of nonconcurrence). The SPO and Boeing Data Management Offices must be included as addressees on all such emails. Requests for corrected proposals (C1s/R1s) must be accomplished via formal mail by SPO contracts. Boeing should resubmit within 30 days.
- 4. Schedule flow times specified in Blocks 12 and 13 are shown in calendar days unless otherwise stated on the DD Forms 1423-1. Data with a CDRL submittal date which falls on Saturday, Sunday or a legal holiday shall be due on the first following work day. If a Block 14 addressee, exempt from electronic submittal, does not receive data due them, the contractor shall mail a duplicate set immediately upon written notification (email) from the Data Management Officer.
- 5. The contractor is considered delinquent when a data submittal is not received on the day it is due.
- 6. The complete electronic mailing addresses of any data recipient can be located on the Electronic CDRL Distribution Address List. If discrepancies are noted between the CDRL and the Addresses, ASC/YCC(DMO) should be notified. ASC/YCC(DMO) may authorize current address changes via electronic mail pending contract modification.
- 7. When a scheduled deliverable required by Block 13 of DD Form 1423-1 has no changes since the last scheduled submittal, a letter will be sent. Paragraph 1 of this letter should state "there have been no changes/updates since the last scheduled submittal".
- 8. Reserved.

- 9. Reserved.
- 10. Reserved.
- 11. Reserved.
- 12. Software Data Delivery Requirements
- a. Definitions in DFARS 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Software Documentation (JUN 95) applies to the terms used in the following requirements. Deviations from the requirements shall be documented in the individual Program Task Plans (PTPs).
- (1) For the portions of computer programs developed exclusively with the Government funds the Contractor will provide computer software, computer databases, and computer software documentation as applicable.
- (2) For computer programs developed at private expense the Contractor will provide computer software documentation, computer databases, and imbedded and/or object code listing as applicable. The contractor shall notify the PCO if object code listings are not available.
- 13. Use of Magnetic Media. In order to simplify the entry remarks in Block 16 of the DD Form 1423-1, the following notes are employed throughout the CDRL by reference, i.e., "Use of Magnetic Media Applies (see CDRL Note 13)." This note is intended to apply only to Computer Program Configuration Item (CPCI) CDRL data. When employed, Block 16 may further clarify requirements on the use of magnetic media as it applies to a specific DID.
- a. The contractor may request approval for the use of magnetic media, on a CPCI by CPCI basis, via facsimile to the CDRL OPR. SPO will respond within 30 days after receipt of request via contractual letter. Specific CDRLs may limit the applicability of magnetic media as specified on the DD Form 1423-1. However, in general, only textural portions of documents that readily lend themselves to electronic media (as specified herein) will be considered (e.g., source listings, PDL, automated portions of test plans/procedures/results). SPO concurrence to submit particular portions of this data on magnetic media for specific CPCIs shall be provided once for this CDRL and will not require individual approval for subsequent submittals.
 - b. The contractor shall include the following information in the request for approval.
- (1) Identification of the specific portions of the DID, by paragraph or content, to be submitted on magnetic media.
- (2) Which form of physical media, from the specified options, will be used? An estimate of the on-line storage required for the magnetic media data, for both compressed and uncompressed form, shall be provided.
- c. Source code delivered on magnetic media data shall be standard ASCII characters. Physical media shall be industry standard Optical Disks, (for Support Equipment Test Program Sets (TPSs) only, to be replaced by CD-ROMs with the delivery of the C-17 Automated Test Equipment) and CD-ROMs or 3.5" floppy disks (for Operational Flight Programs ((OFP) and other software deliverables). CD-ROMS and 3.5' floppy disks shall be readable by MS-DOS or MS-Windows. Media delivered to WR-ALC shall be of the same type as delivered to the user. If files containing the ASCII data are delivered compressed they shall be extractable by Win Zip and readable in a decompressed state using a commercially available or public domain application (e.g., Microsoft Word). All submissions of magnetic media portions of this data shall be complete. Partial submittals of magnetic media (i.e., the equivalent of change pages) is not permitted.

- d. Magnetic media data for F33657-01-D-2000, PEPI, shall be managed and marked the same as the associated paper document. The associated document's revision letter and date shall change when either the paper portion or the magnetic media portion changes. The document's Change/Revision history shall also reflect releases/updates of the magnetic media portion(s). The physical media shall be marked in accordance with Technical Order (TO) 00-5-17.
- (1) Contents: Identification of logical format (e.g., Zipped format, 6250 BPI), approximate amount of data in kilobytes (KB) or megabytes (MB) and list of files or paragraph reference in the associated paper document of a description of the contents and list of files.
- (2) Other markings required for this CDRL as specified in the DD Form 1423 or by the contract, (e.g., Export Control Act statements, Rights in Technical Data, etc.). To be placed on the media carrier, so as not to interfere with the media identification information.
 - (3) An example of the executable media label format shall be as follows:

81D-C17A/12AEE/OFPADLCP-F002-00A REV 000 OFP, Panel Control, Aerial Delivery Locks 23May03 17B1U6014-527 T.O.37-57-12A-03 Clas U 001 / 001

(4) An example of the Source Code media label shall be as follows:

81D-C17A/12AEE/OFPADLCP-F002-00D REV 000 OFP, Panel Control, Aerial Delivery Locks 23May03 17B1U6014-527 T.O.37-57-12A-03 Clas U 001 / 001

- (5) Source and Executable media shall be delivered on separate disks, in compliance with TO 00-5-16 and TO 00-5-17. Unless the source code is required to execute the software, as is the case with the DAV test stations, source code shall be separated from the executable.
- e. Media delivered to WR-ALC shall be the same as shipped to users. Source code shall be delivered in a format suitable for assembly or compilation. Object code shall be delivered in a format for loading and execution in the operational computer. Microprocessors and/or firmware as appropriate. Source and object code shall be delivered on separate media as appropriate. This delivery shall also include support computer batch files, support computer programs and intermediate files as described above. Media label shall be IAW T.O. 00-5-17.
- 14. Electronic Contract Management System (ECMS)

ECMS is a contractor document management system repository based on the Documentum server. RightSite, the Web interface software, allows C-17 CDRL addressees to view data using their Web browser.

a. Controlled Access

(1) Access into the repository is controlled at the document level by using Access Control Lists (ACLs). Every document is assigned an ACL that is based on a 'need to know' basis.

(2) When a CDRL is delivered to the SPO, the CDRL will be assigned the ACL 'World Read'. The World Read ACL will allow anyone that has access inside the contractor firewall to view the document. If the data is of a higher sensitivity (e.g. proposals Vol II), the CDRL is assigned the ACL 'World Browse'. The World Browse ACL will require a Documentum identification and password.

b. Encryption

- (1) The ECMS Web interface has the ability to use Secure Socket Layer (SSL) encryption. Currently, the SSL encryption supported is 128 bit. Before a document is sent over the network from the server repository to the client, the document will be encrypted. In order to be able to access the document, the client Web browser must support 128 bit encryption and must have the decryption key. If the Web browser does not support 128 bit encryption and does not have the decryption key, the user will not be able to access the document.
- (2) Encryption is supported by using the Uniform Resource Locator (URL) https; not http. The 's' in https indicates secure. The ECMS CDRL Delivery web pages have been coded to use https. When using https, the Hypertext Transport Protocol (HTTP) server sends the document to the browser encrypted and looks for the key to de-crypt the document. If no key is available on the browser, the server can offer a key to the browser. The browser must support this capability to accept a key from the HTTP server.
 - c. Traceability of Changes to Document Files

Storing CDRL delivery documents in ECMS will allow changes to be tracked automatically. When a document is changed, history of that change will include such information as by whom and when the change was made.

- d. Delivery Process
- (1) Deliverable components are: Contract Letter, Contract Letter Attachments and Enclosures.
- (2) E-mail notifications will contain:
 - (a) Delivery date
 CDRL Number
 CDRL Title/Subtitle
 Contract Letter Number and Date
 Uniform Resource Locator (URL)
 Warning Notification
 Destruction Notice
 - (b) Subject of E-Mail Notification will contain CDRL number, contract number, subject, and letter number.
- (3) Electronic CDRL delivery notifications made prior to 12 noon PST will be credited for same day delivery. Notification received after 12 noon PST will be credited with delivery on the next working day. Time delays in web server functions and e-mail transmissions will not affect receipt of credit for electronic CDRL delivery.
- (4) If any server that impacts CDRL delivery is down 48 consecutive business day hours (not to include week-ends or holidays), regardless if it is a SPO or Boeing problem, Boeing will make hard copy deliveries and send overnight to all block addresses. Boeing will send an e-mail to the SPO/Government agencies stating that the system is down and the expected up time. The e-mail will also include the notification of the data being available in Documentum. If the server is down due to SPO or Boeing problems, Boeing will not be charged for the late submittal. Boeing will get credit per the time the e-mail was sent.
 - (5) SPO will consider data delivered if it can be opened and read online. Attachments should be readable and

in predefined and agreed upon formats. SPO's goal will be to respond within 24 hours after receipt of data for data rejection notifications. Resubmittal requirements will be specified in the rejection notice.

e. Contract Letters

- (1) All original signed contract letters and attachments/enclosures will be retained by the Contractor. Upon completion of the contract, the Procuring Contracting Officer may direct the contractor to forward all original letters to the Government.
 - (2) Deleted.

f. Archiving

Processes will be defined at a future date when the determination is made as to how long delivered data will be required to be kept online. At present all electronic submittals are maintained online.

g. Help Desk

The current process provides for a telephone answering system to record the trouble call and contractor personnel will retrieve the message and resolve the issue. In the event the contractor's server is inoperable, the contractor will send email notifying all addressees stating the nature of the problem, and the expected up time. When the problem is resolved, all addressees will again be notified the system is operable.

- h. Notification Process for Web Page Address Changes
- (1) The Contractor will send new web page addresses electronically to all addressees. These changes will be any web pages, which modify the URL path for access to the CDRL delivery web page. The notification will include step by step instructions and the complete URL on how to access the CDRL deliverables.
- (2) The SPO will be responsible for maintaining the Block 14 electronic CDRL delivery address list. Blocks 14 and 16 of the DD Form 1423-1 will reflect electronic CDRL delivery directions.
- (3) CDRLs implementing electronic delivery shall note 0/0/x in Block 14. The "x" indicates the submittal shall be made utilizing ECMS. The transmittal letter of all submittals shall be forwarded electronically; however, some media will still require floppies, CD ROMs, or paper delivery. For these deliveries, Blocks 14 and 16 direction will not be changed.
- 15. The following abbreviations are defined and apply when used to specify data requirements on the DD Form 1423-1:

ACL - Access Control List

ACO - Administrative Contracting Officer

AOD - As of Date

ASAP - As Soon As Possible

AS REQ - As Required

BLK 16 - Refer to Block 16

CCP - Contract Change Proposal

CDR - Critical Design Review

CDAS - Contract Data Accounting System

CDRL - Contract Data Requirements List

CI - Configuration Item

DAC - Days After Contract Award

DAOD - Days After As-of-Date

DCDR - Days After Critical Design Review

DI - Data Item

DID - Data Item Description

ECMS - Electronic Contract Management System

ECP - Engineering Change Proposal

EOM - End of Month

0 - End of Month

FCA - Functional Configuration Audit

FSC - Federal Supply Class

FQ - Fiscal Quarter

FY - Fiscal Year

HTTP - Hypertext Transport Protocol

IAW - In Accordance With

IPT - Integrated Product Team

LOC - Life of Contract, contract life shall be

deemed to end upon date of delivery to the

Government of the last item delivered

hereunder.

MAC - Months After Contract Award

MTHLY - Monthly

N/A - Not Applicable

NLT - Not Later Than

OTIME - One Time

ONE/R - One Time - With Revisions

PCA - Physical Configuration Audit

PDR - Preliminary Design Review

PCO - Procuring Contracting Officer

POC - Point of Contact

SCN - Specification Change Notice

SPO - System Program Office

SSL - Secure Socket Layer

SOW - Statement of Work

URL - Uniform Resource Locator

FLEXIBLE SUSTAINMENT

CDRL TABLE OF CONTENTS

CONTRACTOR: BOEING

| DATA ITEM | REQUIRING OFFICE | AUTHORITY/TITLE/SUBTITLE | PWS PARAGRAPH |
|-----------|---------------------|---|------------------|
| A001 | ASC/YCCC | DI-ADMIN-81401A/T Contract Change Proposal/Task Change Proposal | PWS Para 1.1.3 |
| A002 | ASC/YCCI | DI-MGMT-81453 Data Accession List/Internal Data | PWS Para 1.1.4 |
| A003 | SS-IPT/TO | DI-M-6153/T Technical Manuals/Commercial TOs (O-I-SE, FMs & DTOS) | PWS Para 1.2.3 |
| A004 | SS-IPT/MOD | DI-M-6153/T Technical Manuals/Commercial Literature Time Compliance Technical Order | PWS Para 1.2.4 |
| A005 | SS-IPT/SBM | DI-MGMT-81334 Contract Work Breakdown Structure | PWS Para 1.1.5 |
| A006 | SS-IPT/SBM | DI-MGMT-81466 Cost Performance Report | PWS Para 1.1.5 |
| A007 | SS-IPT/SBM | DI-MGMT-81468 Contract Fund Status Report | PWS Para 1.1.5 |
| A008 | SS-IPT/SBM | DI-FNCL-80912/T Performance and Cost Report | PWS Para 1.1.5 |
| A009 | WR-ALC/LGMP | DI-PACK-80121B/T Special Packaging Instructions (SPI) Data Exchange (DO35T) | PWS Para 1.3.5 |
| A010 | SS-IPT/SE | DI-S-6176/T Ground Support Equipment Recommendation Data | PWS Para 1.2.2 |
| A011 | | RESERVED | |
| A012 | SS-IPT/TO | DI-TMSS-80067B/T Technical Manual Contractor Furnished (CFAE/CFE) Notices | PWS Para 1.2.3 |
| A013 | ASC/YCCI | DI-MCCR-80700 Computer Software Product End Items | PWS Para 1.1.3 |
| A014 | ASC/YCCI | DI-CMAN-80643B Specification Maintenance Document (Equipment/Munitions) | PWS Para 1.1.3 |

FLEXIBLE SUSTAINMENT

CDRL TABLE OF CONTENTS

CONTRACTOR: BOEING

| DATA ITEM | REQUIRING OFFICE | AUTHORITY/TITLE/SUBTITLE | PWS PARAGRAPH |
|-----------|---------------------|--|------------------|
| A015 | B&I FMS | DI-H-7050/T System Safety Engineering Report UK Safety Case Report | PWS Para 3.1.13 |
| A016 | B&I (FMS) IPT | DI-MISC-80508/T Technical Report - Study/Services UK Military Aircraft Release | PWS Para 3.1.13 |
| A017 | ASC/YCCI | DI-IPSC-81442A Software Version Description | PWS Para 1.1.3 |
| A018 | ASC/YCCC | DI-CMAN-80639B/T Engineering Change Proposal (ECP) | PWS Para 1.1.3 |
| A019 | ASC/YCCC | DI-E-3129/T Request for Deviation /Waiver | PWS Para 1.1.2.1 |
| A020 | ASC/YCL | DI-MGMT-80004/T Management Plan Post production Support Plan | PWS Para 1.8.2 |
| A021 | SS-IPT/SE | DI-S-6177B/T Calibration/Measurement Requirement Summary (CMRS) | PWS Para 1.2.1 |

Form Approved OMB No. 0704-0188

| A. CONTRACT L | INE ITEM NO. | XHIBIT | TEGORY: | | | | | | | | | |
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| 4.AUTHORITY (Da No.) | ta Acquisition Document | | 5. CONTRACT REFE | RENCE | | | 6. REQUIRING O | OFFICE | | | | |
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| 16. REMARKS | | | | | | | VOLI | | | | | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | A | E. CONTRACT/P FA8614-04-C-200 | - | IDF | F. CONTR BOEING | TM RACTOR | OTH | ER AI | DIVIN |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | | ol/Took Change | | | 3. SUBTITL | E | | | |
| A001 4.AUTHORITY (Data Ac DI-ADMIN-81401A/T | Contract Change Procured No.) | | 5. CONTRACT REFE PWS Para 1.1.3 | RENCE | | Proposal | 6. REQUIRING (| OFFICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | | . FREQUENCY | 12. DATE OF FII | RST SUE | BMISSION | 14. DISTRIBUTION | | | |
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Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITRACT LINE ITEM NO. B. EXHIBIT | | | | | TEGORY: | | | | | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | | E. CONTRACT/P FA8614-04-C-200 | - | | F. CONTI BOEING | RACTOR | | | | |
| 1. DATA ITEM NO. A002 | 2. TITLE O F DATA IT Data Accession List | | nal Data | | | 3. SUBTIT | LE | | | | |
| 4.AUTHORITY (Data Ad | | | 5. CONTRACT REFE | RENCE | | | 6. REQUIRING (| OFFICE | | | |
| DI-MGMT-81453 7. DD 250 REQ | 9 DIST STATEMENT | | PWS Para 1.1.4 D. FREQUENCY | 12. DATE OF FI | RST SUF | BMISSION | ASC/YCCI 14. DISTRIBUTION | | | | |
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| 16. REMARKS | | | | | | | ASC/YCCI | 0 | 0 | Х | |
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| b. Block 14: | | HQ AMC/LGA | 0 | 0 | Х | | | | | | |
| b. Block 14: On-line accessibility will be utilized. | | | | | | | DCMC DCMCW/ | | | | |
| c. Contractor shall use its best efforts to submit | | | | | | | RYTC | 0 | 0 | Х | |
| its internal data, excluding memorandums and | | | | | | | DCMC DCMCW/ | | | | |
| electronic messages, within 10 working days, but no | | | | | | | RYTT | 0 | 0 | Х | |
| more than 20 days after receipt of AFSC Form 2397 from | | | | | | | | | | | |
| procuring agency. The contractor shall use its best | | | | | | | NOTE: | | | | |
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| maintained on the DAL for the period of the contract. | | | | | | | | | | | |
| f. As a minimum, the following data are to be | | | | | | | | | | | |
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| MAJ DARNELL, USA C-17 FLEXIBLE SUS | | 1/10/2003 I. APPROVED BY GERRY P. HOLLINGSHEAL CHIEF SPEC, AUDITS, DA | | | | | | | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | S. EXHIBIT | | TDP | EGORY: | TM | ОТН | ER M | GMT | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAINI | ' | E. CONTRACT FA8614-04-C-2 | | | F. CONTRACTOR BOEING | | | | | |
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| C-17 FLEXIBLE SUSTAINMENT 1/10/2003 GERRY F. HOLLINGS GERRY F. HOLLING GERRY | | | | | | | | | | |

Form Approved OMB No. 0704-0188

| 16.REMARKS POST PRODUCTIOON SUPPORT PLAN (PPSP) . Management Planning & Analysis . Data Sources/Computer Resources Analysis & Data . Engineering and Technical Analysis & Data . Maintenance Planning & Analysis Data . Pre-Planning Product Improvements . Modification Forecasts . Logistics Planning & Analysis Data . Quality Evaluation Program Data AIR LOGISTICS CENTER PARTNERING SUPPORT . Partnership Planning, management, and Integration | |
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| . ALC Activation Support Plans | |
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| . Depot-Level SERD Data | |
| . Engineering, Technical, and Logistics Analysis Data | |
| . Implementation Agreements | |
| . Direct Sales Orders | |
| . TRC Integrated Logistics Support Requirements | |
| . Analysis & Data | |
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| C-17 Diminishing Manufacturing sources Plan | |
| Compatibility Tests Plans | |
| Compatibility Test Reports | |
| Techical Change Memorandums | |
| Drawings | |
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| V&V Reports | |
| Initial Form, Fit, Function Test Reports | |
| g. Block 9: Distribution to US Government agencies | |
| only. | |
| TOTAL 0 0 | 0 |
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| MAJ DARNELL, USAF, PM 1/10/2003 GERRY P. HOLLINGSHEAD 1/10/2003 C-17 FLEXIBLE SUSTAINMENT CHIEF SPEC, AUDITS, DATA | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE ITEM NO. B. EXHIBIT | | | | | | TEGORY: | | | | |
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| MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | 1/10/2003 | GERRY P. I CHIEF SPE | | | | 1/1 | 0/2003 | |

Form Approved OMB No. 0704-0188

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| 16. REMARKS C.W. Packages | | | | ' | | (O1 OOL | IVIIOOIOIV | | | | |
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| deliver. (2) Digitized - Monthly delivery NLT the 10th day of each month. (3) 1C-17A-39, ABDR manual will be delivered on CD as well as paper. (4) (*1) Master reproducible copy as required to support ALC reprint requests. (5) (*2) Master reproducible copy shipment within 5 days after release of original master for the following C-17 Flight Manuals and all associated changes: 1C-17A-1 1C-17A-1CL-1 (7)WRALC/LTET 0 2 1 WR-ALC/LTET 0 2 1 WR-ALC/LTET 0 2 1 AV/FS-IPT/FMM 1 1 0 Flight Manual Preliminary | | | | | | | | | | | |
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| of each month. (3) 1C-17A-39, ABDR manual will be delivered on CD as well as paper. (4) (*1) Master reproducible copy as required to support ALC reprint requests. (5) (*2) Master reproducible copy shipment within 5 days after release of original master for the following C-17 Flight Manuals and all associated changes: 1C-17A-1 1C-17A-1CL-1 G. PREPARED BY MAJ DARNELL, USAF, PM (7)WRALC/LTET (9) (2) 1 AV/FS.IPT/FMM (1) 1 0 TOTAL FIIGH Manual FIIGH MA | deliver. | | | | | | | (*7)WRALC/LTET | 0 | 35 | 0 |
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| A. CONTRACT LINE | 3. EXHIBIT | | C. CATI | EGORY: | TM | ОТН | ER M | 1 | |
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| A003 | Technical Manuals/Co | | | | SEE BLK | | | | |
| 4.AUTHORITY (Data Ad DI-M-6153/T | equisition Document No.) | 5. CONTRACT REFE PWS Para 1.2.3 | ERENCE | | | 6. REQUIRING C SS-IPT/TO | OFFICE | | |
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| A. CONTRACT LINE | | C. CAT | regory: | TM | ОТН | ER M | ı | | | |
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| . 1C-17A- | -3-4 | | | | | | | | | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | | E. CONTRACT/P FA8614-04-C-200 | R NO. | | F. CONTR BOEING | | | | |
| 1. DATA ITEM NO. A003 | 2. TITLE O F DATA ITEM Technical Manuals/Co | | | | 3. SUBTITL SEE BLK | | | | |
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TECHNICAL ORDER DATA REQUIREMENTS DOCUMENT C17 TECHNICAL ORDERS

- 1. **TECHNICAL ORDERS (TOs):** The TOs addressed by these C-17 Technical Order Data Requirements are listed below. Additions to this list will require a modification to the contract:
 - a. Aircraft TOs are:

C-17 Organizational and Intermediate Level (O&I) Technical Orders, and Flight Manuals acquired under contracts F33657-81-C-2108, F33657-95-C-2026, F33657-95-C-2027, F33657-97-C-0008, and F33657-01-C-2002.

b. Support Equipment (SE) TOs are:

O&I Level TOs acquired under F33657-81-C-2108, F33657-95-C-2026, F33657-95-C-2027, F33657- 97-C-0008 and F33657-01-C-2002 for C-17 unique SE.

2. SPECIFICATIONS and SPECIFICATION INTERPRETATION DOCUMENTS (SIDS):

- a. The contractor shall prepare TO changes, revisions and supplements, including formal supplements (Flight Manuals only) or Interim Operational/Safety Supplement (IOS/ISS) recommendations, in accordance with the same specifications, specification deviations, specification interpretations, and specification ordering data as applicable to the existing manual.
- b. All modifications to specification requirements for new technical orders are contained in Specification Interpretation Documents (SIDS) whose initial issue and subsequent updates are subject to approval by the C-17 SPO Technical Order Manager (SPO TOM).
- c. Specifiation and SIDS applicable to the existing C-17 manual suite are identified in MDC 03K7010

3. CHANGES AND REVISIONS:

- a. The following explains the terms "changes/revisions" as applicable to the TO maintenance requirements included in this document.
 - 1). A TO change is:

Correct existing errors or omissions in existing TOs.

Add additional information as a result of production configuration changes.

Incorporate modification changes as a result of TCTOs.

Update Source, Maintenance & Recoverability (SMR) code savings.

Incorporate approved Publication Change Requests (PCRs).

Update and add inspection requirements.

Provide additional information as a result of authorized substitution of parts, assemblies, and/or components on the equipment covered by manuals.

2). The requirement for changes to be furnished does not authorize deletion of existing information except when such changes reflect:

Correction of typographical errors.

System description errors.

Obsolete procedures, parts, or configurations.

Other items that do not effect the technical content of the TO.

- 3). A revision is a new edition of an existing TO incorporating all previous and current changes and supplements. Revisions shall be prepared in accordance with original version specifications/SID or "same style and format" unless directed otherwise by amendment to the contract. Contractor shall recommend use of latest version specifications when beneficial to the overall program. The contractor will coordinate with the C-17 SPO Technical Order Manager (SPO TOM) before a revision is issued. When changes or revisions are to be furnished, the Contractor shall submit such changes or revisions to reflect Government approved configuration, design, and modification changes to the production article(s).
- b. When new TO volumes are created by a change or revision, the contractor will notify the C-17 SPO Technical Order Manager (SPO TOM) of the new TO numbers required via email which should include TO number (s), change number(s), and estimated page counts.

4. GENERAL REQUIREMENTS:

- a. Camera ready copy for formal TO changes, revisions or supplements shall be prepared in accordance with MIL-M-38784, and MIL-P-38790, as applicable SIDs.
- b. The contractor shall retain master copy to facilitate preparation of future changes or revisions. This retention shall be at no cost to the Government.
- c. Prior to the preparation of reproducible copy, any coordination conferences, In-Process Reviews (IPRs), and inspections of text and illustrations for determining preparation progress, technical accuracy and adequacy may be held at the contractor's location, designated Air Force Installation or via teleconference, at the option of the C-17 SPO Technical Order Manager (SPO TOM). The Contractor and SPO TOM shall schedule these meetings so that all necessary changes and corrections to manuals may be accomplished in time to meet contract delivery schedule requirements.
- d. For Class I changes the contractor is required to review general and Government Furnished Aeronautical Equipment/Government Furnished Equipment (GFAE/GFE) TOs to determine applicability to C-17 support system/equipment being procured or changed. The purpose of this review is:
- 1). Identify information, changes, and deletions in the general and GFAE/GFE TOs, and to ensure that effected C-17 Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) TOs are updated to reflect those GFAE/GFE TO changes.
- 2). Ensure that changes to C-17 CFAE/CFE TOs that affect GFAE/GFE TOs are identified and that source data or difference data is delivered from the Contractor to the C-17 SPO Technical Order Manager (SPO TOM), for incorporation into the affected GFAE/GFE TOs. Changes and revisions required, as a result of this review shall be delivered in accordance with paragraph 5., DELIVERY REQUIREMENTS of this Technical Order Data Requirements Document (TORD) and the Contract Data Requirements List (CDRL).
- 3). If a Class I change is only applicable to or needed for a very limited number of C-17's, the C-17 Flight Manual Manager (FMM) may request Boeing provide this data in a Supplemental Flight Manual (SFM) per MIL-PRF-7700 and AFI 11-215 in lieu of a formal Supplement, Change or Revision resulting from Program Task Plans (PTPs), Engineering Change Proposals (ECPs), and Contract Change Proposals (CCPs).
- e. Combined Validation Verification (CVV) comments shall be incorporated in the next normal change cycle following Technical Order Review Board (TORB) approval.
- f. CVV is the process by which validation and verification is accomplished concurrently as a single event by a combined Government/Contractor team. The following applies to CVV.

- 1). All technical data shall have a satisfactory technical and editorial review as specified in Contractor operating instructions.
- 2). Contractor furnished Support Equipment (SE) should have successfully completed compatibility testing to be usable for CVV. On a case-by-case basis, when authorized by the TOMA, compatibility test may be performed concurrently with CVV.
- 3). The Central Technical Order Control Unit (CTOCU) or Technical Order Control Units (TOCUs) will accomplish Scheduling/coordination of CVVs at government at installations. CTOCU will schedule/coordinate CVVs at the Boeing facility.
- 4). All preparation formerly required for Contractor validation shall be accomplished by the Contractor for CVV, e.g., consumables, SE, Line Replaceable Units (LRUs), etc, for any CVVs scheduled to be performed at the Contractor or vendor facility except for the Boeing Aircraft Service Center (BASC). When these items, e.g., consumables, SE, Line Replaceable Units (LRUs), etc, cannot be provided by the Contractor or vendor the government may elect to provide these item or move the CVV to a government location capable of support.
 - 5). CVV will be performed under the direction of the Government.
- 6). Government technicians will perform the task. An exception is authorized where mutually advantageous and agreed to by the Government and the Contractor.
 - 7). The Contractor will accomplish CVV tracking.
- 8). It shall be the intent of both the Government and the Contractor to resolve procedural problems on the spot. If immediate resolution is not possible, coordination shall be established between the procuring agency and Contractor to determine the appropriate course of action. Upon satisfactory resolution of the problem, the CVV will be rescheduled.
- 9) Upon completion of the CVV, the Government will duplicate the master markup and distribute to all members of the TORB. The Contractor shall retain the "red line" master markup.
- g. Record type CFAE/CFE notices will only be submitted for either new TO number assignments on TOs created and funded by PTPs/ECPs/CCPs and Project Implementation Plans (PIPs) or cancellation of existing TOs. Contractor format of CFAE/CFE notices is acceptable.
- h. The contractor will review new commercial manuals for acceptability in accordance with MIL-HDBK-1221 and forward to the Air Force for Approval. The contractor will request supplemental pages to commercial manuals as necessary. Each reproducible copy delivered to the SS-IPT/TOs will have an identifying Technical Publication Sheet (ITPS) as part of the reproducible package. The contractor will review Original Equipment Manufacture (OEM) changes /revisions and submit to the customer for approval, and deliver customer approved changes.
- 1). Class II Changes: The contractor will review and forward USAF requested publication change requests to the OEM for incorporation.
- 2). The contractor will review Service Bulletins, Operations Manuals Bulletins, FAA Airworthiness Directives, Temporary Revisions, and Like data that affect any new or previously procured commercial manuals and provide the recommended changes to the C-17 SPO for approval. Those changes approved will be delivered to the C-17 SPO Technical Order Manager (SPO TOM) in the form of supplemental data or supplements IAW 00-5-1.

5. DELIVERY REQUIREMENTS:

- a. Safety of Flight (Flight Manuals). Recommendations needed for C-17 safety of flight shall be submitted to the C-17 FMM within 24 hours after essential facts are determined.
- b. Normal Changes. Unless otherwise indicated on the CDRL FORM 1423, changes, revisions and to TOs shall be submitted at 120-day intervals for Flight Manuals and "O" Level TOs and 180-day intervals for "I" Level aircraft, "O" & "I" SE TOs. The C-17 FMM may extend the interval for Flight and Cargo Loading TO's beyond 120 days if insufficient updates exist to justify a formal change/revision. If requested by the C-17 FMM, the contractor will provide PDF files of published Changes/Revisions to support field-flying operations until the mass paper copies can be printed and distributed by the GPO (see CDRL).
- c. Quick Changes. A quick change is a paper change directed by the C-17 SPO Technical Order Manager (SPO TOM) for delivery outside the normal scheduled change cycle. The contractor will normally provide print packages to the SPO TOM within 10 working days of notification or as agreed upon by the SPO TOM. Quick changes are needed to expedite important information to the field. The SPO TOM will determine when a quick change is the most expeditious means to deliver a TO change to the field. The normal change cycle for a TO may be interrupted to implement a quick change and depending on timing, as a result, the regular scheduled change for that TO may not include all the routine changes scheduled for that change issue.
- d. Out-of –Cycle Change. An out-of-cycle change is a paper change directed by the Contractor for delivery outside the normal scheduled change cycle. The C-17 SPO Technical Order Manager)SPO TOM) has authorized Boeing to issue out-of-cycle changes to meet contract requirements laid out in the Performance Work Schedule (PWS) for meeting aircraft configuration changes from Production or Retrofit.
- e. Difference Data. Difference data is source data provided by the Contractor to support GFAE/GFE TO updates. This data is developed in the same style and format of the GFAE/GFE TO and provided to the C-17 SPO Technical Order Manager (SPO TOM) for disposition.
- f. Formal and Interim Operational Supplements (IOS/ISSs) The Contractor shall provide to the C-17 SPO Technical Order Manager (SPO TOM)/FMM IOS/ISS recommendations meeting the style and format requirements of the applicable TO affected. Recommendations provided in response to Emergency AFTO Form 22/AF 847 should allow the SPO TOM/FMM to meet the 48-hour requirement. Recommendations for Urgent AFTO Forms 22 shall allow the SPO TOM/FMM to meet the 40 days requirement. Illustrations or abbreviated checklist pages which must be embedded in interim Flight Manual supplements for purposes of aircrew safety or operational necessity will be provided upon request by the FMM. Formal supplements may also be required for Flight Manuals IAW AFI 11-215.
- g. Changes from Time Compliance Technical Orders (TCTOs). It is the intent of TO 00-5-15 that TCTOs, kits and technical orders be released concurrently. Delivery schedules for technical orders to support TCTOs will be established by the applicable PTP/PIP/ECP/CCP schedules. Changes and/or revisions to technical orders shall normally be delivered to the government at the next scheduled TO change cycle. When the normal change cycle scheduled delivery does not support the planned release of TCTOs, the complexity, scope, and priority of the TCTO will dictate the requirement for out-of-cycle changes. Immediate, Urgent, and safety TCTOs may require issuance of a out-of-cycle change.
 - 1). TCTO Kitproofing (Scheduled "after production" aircraft delivery). The contractor shall provide to the C-17 SPO Technical Order Manager (SPO TOM/CTOCU at a minimum a CV/V package(s) (those CV/Vs requiring performance) and formal TO changes (those CV/Vs that required analysis/desktop) to support TCTO kitproofing. These will be delivered as necessary based on

TCTO priority using the Out-of-Cycle process.

- 2). TCTO Kitproofing (Scheduled "prior to production" aircraft delivery). The contractor shall provide to the C-17 SPO Technical Order Manager (SPO TOM)/CTOCU at a minimum a CV/V package(s) (those CV/Vs requiring performance) and formal TO changes (those CV/Vs that required analysis/desktop) to support TCTO kitproofing unless authorized for delay by the TOMA. These will be delivered as necessary based on TCTO priority using the Out-of-Cycle process.
- 3). Immediate/Urgent Action/Safety Action TCTOs. Interim Operational/Safety Supplements (IOS/ISS) and/or Out-of-Cycle changes will be used, as required, to provide changes to technical orders resulting from immediate and urgent action TCTOs. (see kitproofing requirements).
- 4). Routine TCTOs. When reproducible copies of technical order changes and/or revisions are required sooner than the normal TO change cycle, Boeing will use the Out-of-Cycle change method to provide the data. Boeing should coordinate with the C-17 SPO Technical Order Manager (SPO TOM) to determine if the priority to support a routine TCTO with an out-of-cycle change is essential. The Contractor shall provide review copies to facilitate coordination conferences and IPRs. Review copies shall meet formal issue style and format requirements.
- 5). Print packages for changes shall include title page and list of effective pages. Print packages for formal TOs shall also include reproducible copy, a reproduction assembly sheet, and for initial issue, DD Form 250.

6. INSPECTION AND ACCEPTANCE:

- a. The contractor shall review and inspect the data to be supplied here under, in accordance with TO 00-5-1, the Quality Assurance Provisions of MIL-M-38784 and MIL-P-38790.
- b. Approval. TO approval is accomplished through: (1) CVV, (2) the incorporation of TORB approved CVV comments (AFTO Forms 22/27), and (3) approval of the Government prepublication assessment (including Flight Manual Manager reviews).
- c. The C-17 Technical Order Manager (SPO TOM) will perform inspection and acceptance of the data furnished.

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | EITEM NO. | B. E : | XHIBIT | | TEGORY: | TM | OTH | IER M | I | | | |
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| A004 4 AUTHORITY (Data Ad | Technical Manuals/Coguisition Document No.) | | iercial Literature 5. CONTRACT REFE | RENCE | | Time Con | npliance Technica 6. REQUIRING C | | | | | |
| DI-M-6153/T | | | PWS Para 1.2.4 | | | | SS-IPT/MOD | | | | | |
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TECHNICAL ORDER DATA REQUIREMENTS DOCUMENT TIME COMPLIANCE TECHNICAL ORDER

1. TECHNICAL ORDERS:

- a. Time Compliance Technical Orders (TCTOs) shall be furnished to the Air Force in support of approved C-17 aircraft and equipment modifications, one-time inspections, and temporary restrictions on systems and commodities.
- b. Technical order changes/updates shall be furnished in support of the end item affected by this modification. These changes shall be clearly identified and funded as part of the Engineering Change Proposal (ECP) or approved TCTO modification proposing the configuration change. As part of the ECP or TCTO modification the Contractor shall also propose the removal of the "before" procedures after the TCTO is complete.
- c. Where ECPs or TCTO modifications result in new components being introduced into the Air Force inventory, these items will be supported by new technical orders. New technical order requirements shall be clearly identified in the applicable ECP or TCTO modification. New technical order requirements shall then be documented on CFAE/CFE notices. These "record type" notices are fully funded by their respective ECPs or TCTO modification and do not require further Air Force approval or funding. These notices will be used by the Air Force to obtain necessary technical order number assignments.
- d. TCTOs which do not change form, fit, or function shall be provided as inspection TCTOs.
- e. When circumstances preclude the timely publication of emergency instructions as formal TCTOs, the Contractor shall provide the procuring agency with interim TCTOs.

2. GENERAL REQUIREMENTS:

- a. Camera ready copy and reproduction assembly sheets shall be prepared in accordance with specifications MIL-M-38784 and MIL-P-38790, as applicable.
- b. TCTO Supplements shall be prepared in accordance with the same style and format of the basic TCTO.
- The procuring agency will furnish the Contractor one copy of completed AFMC Form 873, "Time Compliance Technical Order Requirements," within 2 days for Immediate and Urgent TCTO's and within 5 days for Routine TCTO's from receipt of contractor provided draft TCTO. The contractor shall complete and submit a Logistics Support Element (LSE) form to System Program Office ASC/YCL(MX/MOD IPT). The completed LSE must include the appropriate signatures indicated on the form, submitted concurrently with AFMC Form 874, "TCTO Supply Data Requirements", when it is required, and prior to advance copy TCTO submittal. One copy of AFMC Form 873 shall be submitted to WR ALC/LHRT - TOMA, Director C-17 System Support Management with copy of DD250 as part of the formal submittal. Where ECPs or TCTO modifications result in supply data impacts, i.e., modification kits required and/or spares affected, the contractor shall develop an AFMC Form 874, if required by the AFMC Form 873 and catalog affected parts and materials identified on the AFMC Form 874. The completed AFMC Form 874 must include the IPT Provisioners' signature in the "EQUIPMENT SPECIALIST" signature block, M&M IPT Manager signature in the "APPROVAL OF SM" signature block, and the forms author in the "CONTRACTOR'S SIGNATURE" signature block. Maintenance & Modification (M&M) IPT will develop and submit AFMC Form 874 to Support System-Cataloging for processing within 2 days for Immediate and Urgent Action TCTOs and within 15 days for Routine Action TCTOs from receipt of AFMC Form 873. Cataloging will process and return the approved AFMC Form 874 to M&M IPT as soon as possible but no later than 30 days after date indicated thereon, for inclusion of its information into the TCTO. In addition, the Contractor shall submit one signed copy of the approved 874 to the ASC/YCL (MX/MOD IPT). Revisions to the AFMC Form 874 required as a result of kit proofing shall be submitted to Cataloging for processing and returned to M&M IPT as soon as possible but no later than 30 days after date indicated thereon, for inclusion of its information into the TCTO. One copy of AFMC Form 873 and AFMC Form 874 (if required), shall be submitted to ASC/YCL(MX/MOD IPT) with copy of DD250 as part of the formal submittal. TCTO delivery requirements for Immediate Action TCTOs is 24 hours, Urgent Action TCTOs is 3 days, Safety TCTOs is 7 days, and Routine TCTOs is 15 days from receipt of AFMC Form 873.
- f. The contractor shall prepare changes to applicable technical order manuals to reflect Operating and Maintenance information on the modified equipment. Reference shall be made on the applicable TCTO in the text, as well as in the introduction as specified in MIL-M-38784.
- g. Draft copies of TCTOs shall be furnished by telefax or electronic mail as requested by the procuring agency.
- h. When kits, parts, and/or consumables are required they shall be developed in accordance with TO 00-5-15. Shipping instructions for kits, parts, and/or consumables shall be provided by the government.

i. The contractor shall also provide any supplemental data (i.e., multimedia presentation packages (MPP)) to accompany the advance copy or camera ready copy TCTOs. These MPPs shall be in the Contractor's format and delivered via CD ROM or other suitable electronic media.

3. DELIVERY REQUIREMENTS:

- a. Delivery schedule when routine TCTO and kits are to be furnished by separate sources: Where the contractor is responsible only for the preparation of the routine TCTO, with kits to be delivered by another source, the contracting officer shall specify the date the advance copy or camera ready copy must be delivered to insure availability of printed copies for the first kit delivery. Interim immediate, urgent, and routine (safety) action TCTO camera ready copy shall be submitted with 30 days of issuance of interim immediate/urgent action TCTOs.
- b. Formalized copies shall be submitted 30 days after release date of Advance copy TCTO's. Depot TCTO shall have only the front matter of TCTO formalized.
- c. Technical Order Validation and Verification. The Contractor shall validate by actual performance all affected TO procedural data. The Air Force will then verify the already validated procedures during kit proofing. Upon completion of kit proofing of TCTO/kit, the permanent technical order "after" procedures (removal, installation, adjustment, checkout, etc.) shall be qualified at kit proofing using established combined validation verification procedures.

4. INSPECTION AND ACCEPTANCE:

- a. Inspection and Acceptance. The Contractor shall review and inspect the data supplied hereunder, in accordance with TO 00-5-1 and the Quality Assurance Provisions of MIL-M-38784 and MIL-P-38790.
- b. A DD Form 250, "Material Inspection and Receiving Report," shall accompany each formal TCTO submittal and contain a statement substantially as follows; "This data is delivered in support of "(Requirement i.e. ECP, CCP, etc.)." An information copy of this form shall be submitted to WR ALC/LHRT-TOMA.
- c. Inspection and acceptance of the data furnished will be performed by the C-17 Technical Order Management Agency.
- d. Approval. TCTO approval is accomplished through (1) Contractor validation of TO procedural data by actual performance and incorporation of changes, (2) Air Force verification of TO procedural data and Contractor incorporation of changes, (3) combined validation verification of TO "after" configuration and the incorporation of approved comments, (4) approval of the Government prepublication assessment, (5) the concurrent delivery of TO and all required technical order changes/updates camera ready copy, and (6) the removal of the "before" configuration from applicable technical orders when the TCTO is complete.

5. PRINTING AND DISTRIBUTION:

Print packages for technical order updates/changes shall include title page, list of effective pages, camera ready copy, and reproduction assembly sheet. Print packages for new technical orders and formal TCTOs shall also include DD Form 250

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | | | | | | C. CATEGORY: | | | | | |
|--|--|------|----------------------------------|---------------------|---------|--------------------|----------------------|---------|-------|-------|--|
| D 0\/07514//7514 | | Α | 5 00NTD 40T/D | - NO | TDP | - 00NT | TM | ОТН | ER M | GMT | |
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | | E. CONTRACT/P FA8614-04-C-200 | - | | F. CONTE BOEING | RACTOR | | | | |
| 1. DATA ITEM NO. A005 | 2. TITLE O F DATA IT Contract Work Brea | | n Structure | | | 3. SUBTITL | E. | | | | |
| 4.AUTHORITY (Data Ad | quisition Document No.) | | 5. CONTRACT REFE | RENCE | | • | 6. REQUIRING C | FFICE | | | |
| DI-MGMT-81334 7. DD 250 REQ | 9 DIST STATEMENT | | PWS Para 1.1.5 FREQUENCY | 12. DATE OF FI | RST SUE | RMISSION | SS-IPT/SBM 14. DI | STRIBUT | ION | | |
| LT | REQUIRED | | OTIME | BLK 16 | | | | | OPIES | | |
| 8.APP CODE A | D | 11 | . AS OF DATE N/A | 13.DATE SUBSI | | | a. ADDRESSEE | | Final | | |
| | | | | В | LK 16 | | | Draft | Reg | Repro | |
| 16. REMARKS | | | | | | | SS-IPT/SBM | 0 | 0 | Х | |
| a. Blocks 10, | 12 & 13: Ini | tia. | l submittal | | | | SS-IPT/YCLP | 0 | 0 | Х | |
| is required 30 | days followin | g c | ontract award | . • | | | DCMC DCMDW/ | | | | |
| Proposed chang | es to the CWBS | and | d CWBS | | | | RYT | 0 | 0 | Х | |
| dictionary sha | ll be submitte | d w | ith the | | | | DCAA | 0 | 0 | Х | |
| exceptions to | changes requir | ed 1 | by ECPs or CC | Ps. | | | | | | | |
| The revised CW | BS shall be ma | de a | available via | | | | NOTE: | | | | |
| the Data Acces | sion List. | | | | | | For Mailing | | | | |
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| b. Block 9: | Distribution a | uth | orized to DOD | and | | | Address Matrix | | | | |
| DOD contractor | s only. Opera | tio | nal Use 1995 | | | | | | | | |
| . Other reques | ts for this do | cume | ent must be | | | | | | | | |
| referred to | ASC/YC(AI). | | | | | | | | | | |
| . Above not ap | plicable to in | for | mational SubC | LINs. | | | | | | | |
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| | ing Export Cor | tro | l Statement s | hould be | | | | | | | |
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| 5230.25 and AF | I 61-204. | | | | | | | | | | |
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| the following | may be used: | | | | | | | | | | |
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| . WARNING - | EXPORT-CONTRO | LLE | D | | | | | | | | |
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| DESTRUCTION NO | | | | | | | | | | | |
| the procedures | | | | | | | | | | | |
| Security Progr | | | - | - | | | | | | | |
| 700, or DoD 52 | | | | | | | | | - | | |
| Regulation, chapter IX. For unclassified, limited documents, destroy by any method that will prevent | | | | | | | | | | | |
| documents, destroy by any method that will prevent | | | | | | | TOTAL | 0 | 0 | 0 | |
| G. PREPARED BY H. DATE I. APPROVED BY | | | | | | | | J. D. | ATE | l | |
| MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | 1/10/2003 | GSHEAD ITS, DATA | | 1/1 | 0/2003 | | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. EXHIBIT C. | | | | CATEGORY: TM OTHER MGMT | | | | | |
|---|--------------------------|---------------|----------------------------------|--|-----------------|--------------------------|---------------------|--------------|---------------|--|--|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | Α | E. CONTRACT/P FA8614-04-C-200 | F. CONTE BOEING | | OIII | LK W | GIVIT | | | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | | o Structuro | | | 3. SUBTITL | _E | | | | |
| | equisition Document No.) | | 5. CONTRACT REFE | RENCE | | <u> </u> | 6. REQUIRING (| OFFICE | | | |
| DI-MGMT-81334 7. DD 250 REQ | 9 DIST STATEMENT | | PWS Para 1.1.5 FREQUENCY | 12. DATE OF FII | RST SUE | BMISSION | SS-IPT/SBM 14. D | ISTRIBUT | ION | | |
| LT | REQUIRED | | OTIME | BLK 16 | | | | b. C | OPIES | | |
| 8.APP CODE A | D | 11 | . AS OF DATE N/A | 13.DATE SUBSE SUBMISSION B | EQUENT LK 16 | | a. ADDRESSEE | | Final | | |
| | | | | | | | | Draft | Reg | Repro | |
| 16. REMARKS | | | | . 1 | | | | | | | |
| disclosure of document. | contents or re | cons | struction of | tne | | | | | | | |
| If grade doe | s not permit t | ho , | igo of the fi | 11 | | | | | | | |
| = | following may | | | .1.1 | | | | | | | |
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| | | | | | | | TOTAL | 0 | 0 | 0 | |
| G. PREPARED BY MAJ DARNELL, USA C-17 FLEXIBLE SUS | AF, PM TAINMENT | | H. DATE 1/10/2003 | I. APPROVED B GERRY P. H CHIEF SPE | HOLLING | | 1 | J. D. 1/1 | ATE 0/2003 | <u>, </u> | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LIN | E ITEM NO. | | | | | | | | | | |
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| D 0\/0TE14/ITE14 | | Α | = 00VITD 40T/D | 5.110 | TDP | - 00NT | TM | OTH | ER M | GMT | |
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | NMENT | | E. CONTRACT/P FA8614-04-C-200 | - | | F. CONTE BOEING | RACTOR | | | | |
| 1. DATA ITEM NO. A006 | 2. TITLE O F DATA IT Cost Performance F | | t | | | 3. SUBTITL | .E | | | | |
| 4.AUTHORITY (Data A DI-MGMT-81466 | cquisition Document No. | | 5. CONTRACT REFE PWS Para 1.1.5 | RENCE | | | 6. REQUIRING O SS-IPT/SBM | OFFICE | | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | | FWS Pala 1.1.5 D. FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | | ISTRIBUT | ION | | |
| LT | REQUIRED | | MTHLY | BLK 16 | | | | | OPIES | | |
| 8.APP CODE LT | В | 11 | . AS OF DATE BLK 16 | 13.DATE SUBSI SUBMISSION | | | a. ADDRESSEE | | Final | | |
| | | | | В | LK 16 | | | Draft | Reg | Repro | |
| 16. REMARKS | | | | | | | SS-IPT/SBM | 0 | 0 | Х | |
| a. Block 4: | DID is tailored | l as | follows: Co | ntractor | | | AI-IPT/YCF | 0 | 0 | Х | |
| format is acc | eptable. WINSIC | HT : | x12 file is p | referred. | | | ASC/FMCM | 0 | 0 | Х | |
| | - | | - | | | | WR-ALC/LHR | 0 | 0 | Х | |
| b. The Cost P | erformance Repo | rt : | is required f | or the | | | DCMC DCMDW/ | | | | |
| | Ns, PMB and Nor | | | | | | RYTB | 0 | 0 | Х | |
| | mance measureme | | | | | | DCAA | 0 | 0 | Х | |
| - | | report at WBS Level. | | | | | | | | | |
| | - | | NOTE: | | | | | | | | |
| c. Format 1 | will be submitt | | For Mailing | | | | | | | | |
| | Format 1 will be submitted by Performance Work ement (PWS) for PWS 1.3, 1.4, 1.5 and 3.0 | | | | | | | | | | |
| | gregated by SubCLIN/CLIN (CLIN 0017-0024) to Levels | | | | | | | | | | |
| | e CWBS separate | | | | | | | | | | |
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| to include, N | on PMB elements | as | well. | | | | | | | | |
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| | will be segrega | ited | to the follo | wing | | | | | | | |
| CLIN levels: | | | | | | | | | | | |
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| | 0009 will be r | repo: | rted to the S | ubCLIN | | | | | | | |
| . leve | | | | l- CI TN | | | | | | | |
| | 0010 will be r | epo: | rted to the S | UDCLIN | | | | | | | |
| . leve | | | | bat IN | | | | | | | |
| . c. CLIN | 0011 will be 1 | epo. | rtea to the S | UDCLIN | | | | | | | |
| | o014 will be n | ono | rtod to the S | ubCI IN | | | | | | | |
| . d. Chin | | epo. | rted to the s | UDCLIN | | | | | | | |
| | 0015 will be m | eno: | rted to the S | ubCI.TN | | | | | | | |
| . c. chin | | .сро. | reca to the b | ирсын | | | | | | | |
| | 0017-CLIN 0024 | wi | ll be reporte | d to the | | | | | | | |
| | level | | II De l'epoite | a co ciic | | | | | | | |
| . 0221 | 10,01 | | | | | | | | | | |
| . (1) Neg | otiated cost | | | | | | | | | | |
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| | mated price | | | | | | | | | | |
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| | ar cost of morn performed (nemr) | | | | | | TOTAL | 0 | 0 | 0 | |
| G. PREPARED BY | | | H. DATE | I. APPROVED E | | 001/=:= | J. DATE | | | | |
| MAJ DARNELL, US C-17 FLEXIBLE SU | | | 1/10/2003 | GERRY P. I CHIEF SPE | | | | | | | |
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Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | | | | | | | | | |
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| | | Α | | | TM | ОТН | ER M | GMT | | |
| D. SYSTEM/ITEM FLEXIBLE SUSTAINI | MENT | | E. CONTRACT/P FA8614-04-C-200 | - | F. CONTE BOEING | RACTOR | | | | |
| 1. DATA ITEM NO. A006 | 2. TITLE O F DATA ITI Cost Performance R | | | | | 3. SUBTITI | .E | | | |
| 4.AUTHORITY (Data Acc DI-MGMT-81466 | quisition Document No.) | | 5. CONTRACT REFE PWS Para 1.1.5 | RENCE | | | 6. REQUIRING C SS-IPT/SBM | FFICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | 10 | . FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | 14. DI | STRIBUT | | |
| LT | REQUIRED | | MTHLY | BLK 16 | | | | b. C | OPIES | |
| 8.APP CODE LT | В | 11 | . AS OF DATE BLK 16 | 13.DATE SUBSI | | | a. ADDRESSEE | | Final | |
| | | | | B | LK 16 | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | | | | | |
| . (7) Budge | ted Cost of Wo | rk s | Scheduled (BC | WS) | | | | | | |
| | t Cost of Work | | | | | | | | | |
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| _ | ance at comple | | | | | | | | | |
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| e. Format 3 & | 4 are not req | uire | ed | | | | | | | |
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| f. Formats 1 | and 2 will bal | ance | e at bottom l | | | | | | | |
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| 3 | ill be submitt | | | | | | | | | |
| include total | | | | | | | | | | |
| Variance repor | ting will be a | sses | ssed against | format 2 | | | | | | |
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| include the Su | pply Material | EVMS | S Spreadsheet | for CLIN | | | | | | |
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| h. Blocks 11, | 10 : 12: Copar | 2+0 | CDP will be | roguirod | | | | | | |
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| will be discon | tinued. | | | | | | | | | |
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| i. Block 9: D | | tho | rized to US G | overnment | | | | | | |
| . agencies only. | | | | | | | | | | |
| . Propietary Information 1990 | | | | | | | | | | |
| . Oth | er requests fo | r tl | nis document | must be | | | 7074 | | | _ |
| 0.005040505 | | | II DATE | I. APPROVED E | N/ | | TOTAL | 0 | 0 | 0 |
| G. PREPARED BY MAJ DARNELL, USA | | | H. DATE 1/10/2003 | GSHEAD | | | ATE 0/2003 | | | |
| C-17 FLEXIBLE SUS | I AINWEN I | | | CHIEF SPE | C, AUDI | IIS, DATA | | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. EXHIBIT A | | | | C. CATEGORY: TDP TM OTHER MGMT | | | | |
|---|--|-----------------|------------------------------------|--|--------------------|--------------------------------|----------------------------|--------------|---------------|-------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | A | E. CONTRACT/P FA8614-04-C-200 | | F. CONTE BOEING | | OTH | EK IVI | GIVIT | |
| 1. DATA ITEM NO. A006 | 2. TITLE O F DATA IT Cost Performance R | | | | | 3. SUBTITL | .E | | | |
| 4.AUTHORITY (Data Ad DI-MGMT-81466 | | | 5. CONTRACT REFE PWS Para 1.1.5 | RENCE | | | 6. REQUIRING SS-IPT/SBM | OFFICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | | . FREQUENCY | 12. DATE OF FII | RST SUB | BMISSION | | DISTRIBUT | ION | |
| LT | REQUIRED | | MTHLY | BLK 16 | | | | b. C | OPIES | |
| 8.APP CODE LT | В | 11 | . AS OF DATE BLK 16 | 13.DATE SUBSE SUBMISSION | EQUENT LK 16 | | a. ADDRESSEE | | Final | |
| | | | | P | LK 10 | | | Draft | Reg | Repro |
| 16. REMARKS | | 1 | | • | | | | | | |
| . ref | erred to ASC/Y | C(A | Ι). | | | | | | | |
| DECERDICETON NO | | | 51-3 3 | F.11 | | | | | | |
| DESTRUCTION NO the procedures | | | | | | | | | | |
| Security Progr | | | | | | | | | | |
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| Regulation, ch | apter IX. For | uno | classified, l | imited | | | | | | |
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| disclosure of | contents or re | cons | struction of | the | | | | | | |
| document. | | | | | | | | | | |
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| statement, the | following may | be | used: | | | | | | | |
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| ENOTE: FOR ADD | TTIONAL INSTRU | C.I.T(| ONS SEE CDRL | NOTES. | | | | | | |
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| G. PREPARED BY MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | H. DATE 1/10/2003 | I. APPROVED B GERRY P. H CHIEF SPE | HOLLING | | | J. D. 1/1 | ATE 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | A. CONTRACT LINE ITEM NO. B. EXHIBIT | | | | C. CATEGORY: | | | | | |
|---|--|---------------|------------------------------------|-----------------------------|--------------|--------------------|------------------------------|----------|---------------|-------|
| D CVCTEM/ITEM | | Α | E CONTRACT/D | D NO | TDP | F CONT | TM | ОТН | ER M | GMT |
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | | E. CONTRACT/P FA8614-04-C-200 | - | | F. CONTE BOEING | RACTOR | | | |
| 1. DATA ITEM NO. A007 | 2. TITLE O F DATA IT Contract Fund Statu | | oort | | | 3. SUBTITL | .E | | | |
| 4.AUTHORITY (Data Ad DI-MGMT-81468 | equisition Document No.) | | 5. CONTRACT REFE PWS Para 1.1.5 | RENCE | | | 6. REQUIRING C SS-IPT/SBM | FFICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | | . FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | | ISTRIBUT | ION | |
| LT | REQUIRED | | SEMIA | BLK 16 | | | | b. C | OPIES | |
| 8.APP CODE | В | 11 | . AS OF DATE BLK 16 | 13.DATE SUBSE SUBMISSION | | | a. ADDRESSEE | | Final | |
| | | | | В | LK 16 | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | | SS-IPT/SBM | 0 | 0 | Х |
| a. Block 4: | DID is tailor | ed a | as follows: | Contractor | | | AI-IPT/YCF | 0 | 0 | Х |
| format is acce | ptable. Elect | ron | ic means pref | erred. | | | ASC/FMCM | 0 | 0 | Х |
| | - | | - | | | | WR-ALC/LHRF | 0 | 0 | Х |
| b. Blocks 11 | ., 12 & 13: Re | por | t shall be su | bmitted | | | DCMC DCMDW/ | | | |
| through the AC | O starting 60 | cale | endar days af | ter the | | | RYTB | 0 | 0 | Х |
| close of the f | irst full quar | ter | ly accounting | period | | | DCAA | 0 | 0 | Х |
| following cont | ollowing contract award. Subsequent reports should | | | | | | | | | |
| be submitted e | | NOTE: | | | | | | | | |
| the Feb, Augus | | For Mailing | | | | | | | | |
| contract effor | | Addresses See | | | | | | | | |
| CFSR may be di | CFSR may be discontinued. | | | | | | | | | |
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| c. All CFSRs | broken down b | v Si | ubCI.IN with t | he exception | n . | | | | | |
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| | in DoD 5220.2 | | | | | | | + | | |
| Security Program Operating Manual, chapter 5, section | | | | | | | | | | |
| 700, or DoD 5200.1-R, Information Security Program | | | | | | | | 1 | | |
| Regulation, chapter IX. For unclassified, limited | | | | | | | | 1 | | |
| | | | | | | | TOTAL 0 0 0 | | | |
| G. PREPARED BY MAJ DARNELL, USA | ΔF PM | | H. DATE 1/10/2003 | I. APPROVED B | | GSHEAD | | | ATE 0/2003 | |
| C-17 FLEXIBLE SUS | | ITS, DATA | | | | | | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. EXHIBIT C. CATEG | | | | | TM | OTH | ER M | CMT |
|---|--|---------------------|------------------------------------|--|--------------------|------------|----------------|--------------|---------------|----------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | A | E. CONTRACT/P FA8614-04-C-200 | | F. CONTE BOEING | | OTH | EK IVI | GIVIT | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | | a ort | | | 3. SUBTITL | .E | | | |
| A007 4.AUTHORITY (Data Ac DI-MGMT-81468 | Contract Fund Statu equisition Document No.) | | 5. CONTRACT REFE PWS Para 1.1.5 | RENCE | | | 6. REQUIRING (| OFFICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | 10 | . FREQUENCY | 12. DATE OF FII | RST SUB | MISSION | | ISTRIBUT | ION | |
| LT | REQUIRED | | SEMIA | BLK 16 | | | | b. C | OPIES | |
| 8.APP CODE | В | 11 | . AS OF DATE BLK 16 | 13.DATE SUBSE SUBMISSION | EQUENT LK 16 | | a. ADDRESSEE | | Final | |
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| 16. REMARKS | | | | | | | | | | |
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| NOTE: FOR ADD | ITIONAL INSTRU | CTI | ONS SEE CDRL | NOTES. | | | | | | |
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| | | | | | | | TOTAL | 0 | 0 | 0 |
| G. PREPARED BY MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | H. DATE 1/10/2003 | I. APPROVED B GERRY P. H CHIEF SPE | HOLLING | | | J. D. 1/1 | ATE 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE ITEM NO. B. EXHIBIT | | | | C. CATEGORY: | | | | | |
|---|---|------------------------------------|-----------------------------|--------------|--------------------|-------------------------------|----------|--------|-------|
| D. OVOTEN/ITEM | Α | 5 00NTD 40T/D | TDP | - 00NT | TM | OTH | ER F | NCL | |
| D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT | | E. CONTRACT/P FA8614-04-C-200 | - | | F. CONTE BOEING | RACTOR | | | |
| 1. DATA ITEM NO. 2. TITLE O F DATA Performance and C | | eport | | | 3. SUBTITL | _E | | | |
| 4.AUTHORITY (Data Acquisition Document No DI-FNCL-80912/T | .) | 5. CONTRACT REFE PWS Para 1.1.5 | RENCE | | | 6. REQUIRING C SS-IPT/SBMT | OFFICE | | |
| 7. DD 250 REQ 9 DIST STATEMENT | 10 |). FREQUENCY | 12. DATE OF FIR | RST SUE | BMISSION | | ISTRIBUT | ION | |
| LT REQUIRED | | MTHLY | BLK 16 | | | | b. C | OPIES | |
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| 16. REMARKS | | | | | | SS-IPT/SBMT | 0 | 0 | Х |
| a. Block 4: DID is tailo | red | as follows: | Contractor | | | AI-IPT/YCF | 0 | 0 | Х |
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| a tool for anlyzing perform | ance | measurement | data, | | | WR-ALC/LHR | 0 | 0 | Х |
| preferred. | | | • | | | DCMC DCMDW/ | | | |
| - | | | | | | RYTB | 0 | 0 | Х |
| b. The Performance and Co | The Performance and Cost Report is required for all | | | | | | | | Х |
| | Price CLINs. All subCLIN's that have a | | | | | | | | |
| | erformance Measurement Baseline (PMB) will submit a | | | | | | | | |
| PRISM Report down to BOE le | For Mailing | | | | | | | | |
| PRISM Report 42. Above not | CLINS. | Addresses See | | | | | | | |
| | | Address Matrix | | | | | | | |
| c. A contractor formatted | sum | mary page sha | ll be | | | | | | |
| submitted monthly with the | repo | rt containing | the | | | | | | |
| following elements for each | | | 0110 | | | | | | |
| (1) CLIN or SubCLIN | 0011 | oraco oppo | | | | | | | |
| (2) negotiated cost | | | | | | | | | |
| (3) target profit/fee% | | | | | | | | | |
| (4) target price | | | | | | | | | |
| (5) estimated price - Act | บลไ | cost of Work | Performed | | | | | | |
| (ACWP) | | | | | | | | | |
| (6) Estimate at Completion | (EAC |) | | | | | | | |
| (7) Management Reserve (M | R) | | | | | | | | |
| (8) Undistributed Budget | (UB) | | | | | | | | |
| (9) Budget at Completion (B | AC) | | | | | | | | |
| (10) Variance at Completion | (VA | C) | | | | | | | |
| | | | | | | | | | |
| Separate report for each fi | | | | | | | | | |
| This is in lieu of the Form | | | | | | | | | |
| Variance Analysis is not re | _ | | | | | | | | |
| dollar contract summary lin | e fo | r PMB '*' den | otes Non | | | | | | |
| PBM versus PMB. | | | | | | | | | |
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| d. Blocks 11, 12 & 13: I | | - | | | | | 1 | | |
| submitted starting 60 calen | | _ | | | | | 1 | | ļ |
| the first full accounting period after contract award. | | | | | | | 1 | | |
| Subsequent reports shall continue on a monthly basis | | | | | | TOTAL | 0 | 0 | 0 |
| G PREPARED BY | | H DATE | I ADDROVED D | Y | | J. DATE | | | |
| PREPARED BY NJ DARNELL, USAF, PM 1/10/2003 17 FLEXIBLE SUSTAINMENT H. DATE 1/10/2003 GERRY P. HOLLINGSHEA CHIEF SPEC, AUDITS, DA | | | | | | | | 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | | XHIBIT | | C. CAT | TEGORY: | | | | |
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| D CVCTEM/ITEM | | Α | E CONTRACT/D | F CONTE | TM | OTH | ER FI | NCL | | |
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | | E. CONTRACT/P FA8614-04-C-200 | - | | F. CONTE BOEING | RACTOR | | | |
| 1. DATA ITEM NO. A008 | 2. TITLE O F DATA IT Performance and Co | st Re | eport | | | 3. SUBTITL | _E | | | |
| 4.AUTHORITY (Data Ac DI-FNCL-80912/T | quisition Document No.) | | 5. CONTRACT REFE PWS Para 1.1.5 | RENCE | | | 6. REQUIRING SS-IPT/SBMT | | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | | . FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | | ISTRIBUT | ION | |
| LT | REQUIRED | | MTHLY | BLK 16 | | | | b. C | OPIES | |
| 8.APP CODE | В | 11 | . AS OF DATE BLK 16 | 13.DATE SUBSI SUBMISSION | | • | a. ADDRESSEE | | Final | |
| | | | | | LK 16 | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | | | | | |
| 25 calendar Da | ys after close | of | the accounti | ng period | | | | | | |
| until contract | completion, o | r e | arlier as det | ermined by | | | | | | |
| the government | based on perc | ent | complete. | | | | | | | |
| e. Block 9: | Distribution | autl | norized to US | | | | | | | |
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| the procedures | in DoD 5220.2 | 2-M | , National In | dustrial | | | | | | |
| Security Progr | am Operating M | anua | al, chapter 5 | , section | | | | | | |
| 700, or DoD 52 | 00.1-R, Inform | ati | on Security P | rogram | | | | | | |
| Regulation, ch | | | | | | | | | | |
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| | | | | | | TOTAL | 0 | 0 | 0 | |
| | AJ DARNELL, USAF, PM 1/10/2003 GERRY P. HOLLINGSHE | | | | | | | | ATE 0/2003 | |
| C-17 FLEXIBLE SUS | TAINMENT | | | CHIEF SPE | C, AUDI | HS, DATA | | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE ITEM | Α _ | | | C. CATEGORY: TDP TM OTHER FNCL | | | | | | |
|---|---------------------------------|------|------------------------------------|--------------------------------|------------------|--------------------|-------------------------------|----------|---------------|-------|
| | | A | T = | | TDP | | TM | OTH | ER F | NCL |
| D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT | Г | | E. CONTRACT/P FA8614-04-C-200 | | | F. CONTR BOEING | RACTOR | | | |
| A008 Perfe | TLE O F DATA ITE ormance and Co | | eport | | | 3. SUBTITL | .E | | | |
| 4.AUTHORITY (Data Acquisition DI-FNCL-80912/T | on Document No.) | | 5. CONTRACT REFE PWS Para 1.1.5 | RENCE | | | 6. REQUIRING C SS-IPT/SBMT | FFICE | | |
| | ST STATEMENT | 10 | . FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | 14. D | ISTRIBUT | | |
| | EQUIRED | | MTHLY | BLK 16 | | | | b. C | OPIES | |
| 8.APP CODE | В | 11 | . AS OF DATE BLK 16 | 13.DATE SUBSI SUBMISSION | EQUENT BLK 16 | | a. ADDRESSEE | | Final | |
| | | | | | LIK 10 | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | | | | | |
| the following may | be used: | | | | | | | | | |
| . WARNING - EX | PORT-CONTRO | LLEI | D | | | | | | | |
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| NOTE: FOR ADDITION | NAL INSTRUC | rioi | N SEE CDRL NO | TES. | | | | | | |
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| | | | | | | | TOTAL | 0 | 0 | 0 |
| G. PREPARED BY MAJ DARNELL, USAF, PI | M | | H. DATE 1/10/2003 | I. APPROVED E | | GSHFAD | I | J. D. | ATE 0/2003 | |
| C-17 FLEXIBLE SUSTAIN | MENT | | | CHIEF SPE | | | | .,. | -,_500 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | TDP | EGORY: | TM | ОТН | ER P | ACK | | | |
|--|--------------------------|------------------------------------|-----------------|--------------------|------------|-------------------------------|----------|--------|-------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | 1 | E. CONTRACT/F FA8614-04-C-20 | 101 | F. CONTR BOEING | | 0111 | | HOIK | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA ITE | M | | | 3. SUBTITL | .E | | | |
| A009 | Special Packaging Ins | | | | Data Exch | ange (D035T) | | | |
| 4.AUTHORITY (Data Ac DI-PACK-80121B/T | equisition Document No.) | 5. CONTRACT REFE PWS Para 1.3.5 | ERENCE | | | 6. REQUIRING C WR-ALC/LGMF | | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | 10. FREQUENCY | 12. DATE OF FII | RST SUB | MISSION | | ISTRIBUT | ION | |
| NO | REQUIRED | QRTLY | 90 ACA | | | | b. C | OPIES | |
| 8.APP CODE | D | 11. AS OF DATE | 13.DATE SUBSE | EQUENT | | a. ADDRESSEE | | Final | |
| | | N/A | SUBMISSION | | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | WR-ALC/LGMP | 0 | 0 | Х |
| | ormat compatibl | e with Data Exc | rhange | | | AFMC/LGTT | 0 | 0 | Х |
| | = | oped IAW MIL-ST | _ | | | AFMC/LSO/LOP | 0 | 0 | Х |
| | ckaging Instruc | | ASC/YCLF | 0 | 0 | Х | | | |
| | | drawing format | | | | ASC/YCLF | 0 | 0 | Х |
| in Microsoft W | | | | | | | | | |
| 111 1110102010 11 | 010. | | NOTE: | | | | | | |
| b. Develop Spe | cial Packaging | | For Mailing | | | | | | |
| | n Air Force Exp | | Addresses See | | | | | | |
| | = | ity Code (ERRC) | | Address Matrix | | | | | |
| | | and a source of | | | | | | | |
| code F77. | J | | | | | | | | |
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| CDT 1 | | MTT GED 0052 1 | | | | | | | |
| | | e MIL-STD-2073-1 | | | | | | | |
| | | standard fiber | | | | | | | |
| • | | e SPIs are desc | | | | | | | |
| | | ir Force Spares | | | | | | | |
| | | with identical | | | | | | | |
| requirements m | ay represent a | single SPI numb | Jer. | | | | | | |
| First consider | ation shall be | the use of: | | | | | | | |
| TITBE CONSTACT | acion bhair be | che abe or | | | | | | | |
| (1) Multi-Appl | ication contain | ners/Fast Packs | listed in | | | | | | |
| | | ole C IV Multi-A | | | | | | | |
| | ction followed | | | | | | | | |
| | | | | | | | | | |
| (2) Standard f | iberboard conta | ainers in MIL-ST | rD-2073-1D, | | | | | | |
| listed in App | C Table C III, | Fiberboard Cont | tainer Size | | | | | | |
| List. | | | | | | | | | |
| | | | | | | | | | |
| (3) If size, w | eight, configur | ation, or fragi | ility | | | | | | |
| rating exceeds | | | | | | | | | |
| multi-applicat | | | | | | | | | |
| | D, Appendix E, | | | | | | | | |
| _ | _ | n (SPI), DD Form | | | | | | | |
| shall apply with consideration given to the narrative, | | | | | | | | | ļ |
| then to the drawing. | | | | | | TOTAL | 0 | 0 | 0 |
| G. PREPARED BY H. DATE I. APPROVED BY | | | | | | IUIAL | | ATE | |
| MAJ DARNELL, USA | AF, PM | 1/10/2003 | GERRY P. H | HOLLING | | | | 0/2003 | |
| C-17 FLEXIBLE SUSTAINMENT CHEF SPEC, AUDITS, I | | | | | | | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | | A TDP | | | CATEGORY: DP TM OTHER PAC | | | | ۸CK | |
|--|--|-------------------------------|--|-----------------|---------------------------|--------------------|------------------------------|---------------|-------|-------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT E. CONTRACT/PR NO. FA8614-04-C-2004 | | | | | | F. CONTE BOEING | | On | LK F | ACK |
| 1. DATA ITEM NO. A009 | 2. TITLE O F DATA ITE Special Packaging Ir | | ctions (SPI) | | | 3. SUBTITI | LE nange (D035T) | | | |
| | equisition Document No.) | | 5. CONTRACT REFE PWS Para 1.3.5 | RENCE | | Data Exor | 6. REQUIRING (WR-ALC/LGM | | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | | . FREQUENCY | 12. DATE OF FII | RST SUE | BMISSION | | r ISTRIBUT | ION | |
| NO | REQUIRED | | QRTLY | 90 ACA | | | | b. C | OPIES | |
| 8.APP CODE | D | 11 | . AS OF DATE N/A | 13.DATE SUBSE | EQUENT | | a. ADDRESSEE | | Final | |
| | | | IV/A | SUBINISSION | | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | | | | | |
| SPI number and D035T data bas | from the LSA- SPI date need e via Data Exc notification. | | | | | | | | | |
| Air Force SPI by contractor a letter of re Request (DISA | arratives need Retrieval and ICP. As ICP, quest & System Form 41) to HQ quiring access | Excl cont s Ai AFN | nange System tractor needs uthorization MC/LGTT for e | | | | | | | |
| to AFMC LSO/LC | DE). Letter and DISA Form 41 shall be sent O/LOP for SPIRES access approval. Contractor write capability to F77 Source of Supply | | | | | | | | | |
| agencies in Blk 14 shal | 12, 13, 14: Em | SN t | that the code | d data and | | | | | | |
| and SPIRES, re | ave been enters | ea . | inco the Data | Exchange | | | | | | |
| d. Block 9: D Contractors. | istribution au | thoi | rized to DoD | and DoD | | | | | | |
| the procedures | TICE - For cla in DoD 5220.2 am Operating M | 2-M | , National In | dustrial | | | | | | |
| 700, or DoD 52 | 00.1-R, Inform | atio | on Security P | rogram | | | | | | |
| _ | = | IX. For unclassified, limited | | | | | | | | |
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| disclosure of document. | of contents or reconstruction of the | | | | | | | | | |
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| . If space does not permit the use of the full | | | | | | TOTAL | 0 | 0 | 0 | |
| G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT H. DATE 1/10/2003 GERRY P. HOLLINGSH CHIEF SPEC, AUDITS, | | | | | | 1 | | ATE 0/2003 | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE ITEM NO. B. EXHIBIT | | | | | C. CATEGORY: TDP TM OTHER PACK | | | | | |
|--|---------------------------------|---------|-----------------------------------|-----------------------------|--------------------------------|------------|------------------------------|----------|--------|----------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | E. CONTRACT/F FA8614-04-C-20 | | IDF | F. CONTE BOEING | | On | LK F | ACK | | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | EM | | | | 3. SUBTITI | E | | | |
| A009 | Special Packaging In | nstruct | ions (SPI) | | | | nange (D035T) | | | |
| 4.AUTHORITY (Data Ac DI-PACK-80121B/T | equisition Document No.) | | . CONTRACT REFE PWS Para 1.3.5 | ERENCE | | | 6. REQUIRING C WR-ALC/LGM | | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | 10. | FREQUENCY | 12. DATE OF FII | RST SUB | BMISSION | 14. D | ISTRIBUT | | |
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| 8.APP CODE | D | 11. | AS OF DATE N/A | 13.DATE SUBSE SUBMISSION | QUENT | | a. ADDRESSEE | | Final | |
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| 16. REMARKS | | | | | | | | | | |
| statement, the | following may | be | used: | | | | | | | |
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| G. PREPARED BY | | | H. DATE | I. APPROVED B | | | 1 | | ATE | I |
| MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | 1/10/2003 | GERRY P. H CHIEF SPE | | | | 1/1 | 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. EXHIBIT A TDP | | TEGORY: | TM | ОТН | ER S | | | |
|--|---|------------------|-------------------------------|---------------------------|----------|--------------------|---------------------------------|--------|--------|-------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT E. CONTRACT/PR NO. FA8614-04-C-2004 | | | | | TDI | F. CONTR BOEING | | 0111 | LIK O | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA ITI | | | | | 3. SUBTITL | | | | |
| A010 4.AUTHORITY (Data Ac | Ground Support Equation Document No.) | | <u>nt</u> 5. CONTRACT REFE | RENCE | | Recomme | endation Data 6. REQUIRING (| DEFICE | | |
| DI-S-6176/T | · | | PWS Para 1.2.2 | | | | SS-IPT/SE | | | |
| 7. DD 250 REQ LT | 9 DIST STATEMENT REQUIRED | 10 | . FREQUENCY ASREQ | 12. DATE OF FII BLK 16 | RST SUB | BMISSION | 14. D | b. C | OPIES | |
| 8.APP CODE | В | 11 | . AS OF DATE | 13.DATE SUBSE | QUENT | | a. ADDRESSEE | | Final | |
| Α | | | N/A | SUBMISSION B | LK 16 | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | | SS-IPT/SE | 0 | 0 | Х |
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| b. Block 4: | DID is tailore | d as | s follows: | | | | WR-ALC/LETA | 0 | 0 | Х |
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| . (1) Contr | actor format a | | AF METCAL | | | | | | | |
| be readable in | Microsoft Wor | d f | or the SERD a | | DET | 0 | 0 | Х | | |
| reader for the | contract lett | er. | Notificatio | n will be | | 172 AW/LS | 0 | 0 | Х | |
| through an ele | ctronic contra | cts | delivery let | | C-17 PIO | 0 | 0 | Х | | |
| | | | | | | | | | | |
| | under para 10. | | | | , | | NOTE: | | | |
| 9, 10, 11, 13, | 14, 15, 16, 1 | 7, 3 | 18, 19, 20, 2 | 2, 24, 29, | | | For Mailing | | | |
| 32, 45, and 46 | are not requi | red | | | | | Addresses See | | | |
| | | | | | | | Address Matrix | | | |
| c. A six-posi | tion number wi | 11 } | oe assigned t | o each | | | | | | |
| | ent item with | | | _ | | | | | | |
| | = Aircraft Wor | | | | | | | | | |
| | ence number wi | | | | | | | | | |
| | s, continue th For new groups | | = | _ | | | | | | |
| 0001. | ror new groups | , De | egin numberin | g with | | | | | | |
| 0001. | | | | | | | | | | |
| d. Blocks 10, | 12 & 13: SER | Ds s | shall be subm | itted | | | | | | |
| progressively | as requirement | s ai | re identified | | | | | | | |
| | roval/comments | | - | | | | | | | |
| | days after rec | _ | | | | | | | | |
| | nts will be pr | | | than 75 | | | | | | |
| days after red | eipt of revise | a Si | ERDs. | | | | | | | |
| e. SERDs shal | l be submitted | wit | h a narrativ | · A | | | | | | |
| | explaining contractor effort to standardize SE and/or | | | | | | | | | |
| | imit its proliferation by selecting CSE or modifying | | | | | | | | | |
| PSE/CSE. | - | | J | | | | | | | |
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| f. Block 9: Distribution authorized to US Government | | | | | | | | | | |
| . agencies only. | | | | | | TOTAL | 0 | 0 | 0 | |
| G PREPARED BY | | | | | | TOTAL | | ATE | U | |
| G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT H. DATE 1. APPROVED BY GERRY P. HOLLINGSH CHIEF SPEC, AUDITS, I | | | | | | | | | 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE ITEM NO. B. EXHIBIT A | | | | | | TEGORY: | TM | | ОТШ | =D 6 | |
|--|--------------------------|------------------------|------------------------|--------------------|--------------|------------|------------------------------|--------|----------|-------|----------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | R NO.)4 | TDP | F. CONTR BOEING | TM RACTOR | | OIN | ER S | | | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | | | | | 3. SUBTITL | .E | | | | |
| A010 4.AUTHORITY (Data Ac | Ground Support Equ | | nt 5. CONTRACT REFE | DENCE | | Recomme | ndation Data 6. REQUIRING | 0.055 | ICE | | |
| DI-S-6176/T | equisition Document No.) | | PWS Para 1.2.2 | RENCE | | | SS-IPT/SE | G OFF | ICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | 10 | . FREQUENCY | 12. DATE OF FII | RST SUE | BMISSION | 14. | DIST | RIBUTI | | |
| LT | REQUIRED | | ASREQ | BLK 16 | | | | | b. Co | OPIES | |
| 8.APP CODE | В | 11 | . AS OF DATE N/A | 13.DATE SUBSE | EQUENT | | a. ADDRESSEE | | | Final | |
| A | | | N/A | | LK 16 | | | | | | |
| 16. REMARKS | | | | | | | | - ' | Draft | Reg | Repro |
| | st & Evaluatio | n 10 | 000 | | | | | | | | |
| | her requests f | | | | | | | | | | |
| | ferred to ASC/ | | | musc be | | | | | | | - |
| | Terred to Abe/ | 10(. | 357. | | | | | | | | |
| DESTRUCTION NO | TICE - For cla | ssii | fied document | s. follow | | | | | | | |
| the procedures | | | | | | | | | | | |
| Security Progr | | | | | | | | | | | |
| 700, or DoD 52 | | | _ | | | | | | | | |
| Regulation, ch | | | | | | | | | | | |
| documents, des | - | | | | | | | | | | |
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| document. | | | | | | | | | | | |
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| . If space doe | s not permit t | he 1 | use of the fu | 11 | | | | | | | |
| statement, the | | | | | | | | | | | |
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| . DESTRUCTION | NOTICE Des | tro | y by any meth | od that | | | | | | | |
| will prevent d | isclosure of c | onte | ents or recon | struction | | | | | | | |
| of the documen | t. | | | | | | | | | | |
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| NOTE: FOR ADDI | TIONAL INSTRUC | TIOI | NS SEE CDRL N | OTES. | | | | | | | |
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| MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | 1/10/2003 | GSHEAD TS, DATA | | | | 0/2003 | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. EXHIBIT C. CA | | | C. CAT | EGORY: | | | | | |
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| D. SYSTEM/ITEM | | | E CONTRACT/D | ID NO | TDP | F. CONTR | TM | | OTH | ER | |
| FLEXIBLE SUSTAIN | MENT | | E. CONTRACT/P FA8614-04-C-200 | | | BOEING | RACTOR | | | | |
| 1. DATA ITEM NO. A011 | 2. TITLE O F DATA IT RESERVED | | | | | 3. SUBTITL | .E | | | | |
| 4.AUTHORITY (Data Ad | equisition Document No. |) | 5. CONTRACT REFE | RENCE | | | 6. REQUIRING | | | | |
| 7. DD 250 REQ | 9 DIST STATEMENT REQUIRED | 10 | . FREQUENCY | 12. DATE OF F | RST SUE | MISSION | 14. | DISTE | RIBUT b. C | ON OPIES | |
| 8.APP CODE | | 11 | . AS OF DATE | 13.DATE SUBS SUBMISSION | EQUENT | | a. ADDRESSEE | | | Final | |
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| 16. REMARKS | | | | | | | | | | | <u> </u> |
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| G. PREPARED BY | | | H. DATE | I. APPROVED I | | | 1 | ı | J. DA | | |
| MAJ DARNELL, USA C-17 FLEXIBLE SUS | AF, PM STAINMENT | | 1/10/2003 | GERRY P. CHIEF SPE | HOLLING C, AUDI | GSHEAD TS, DATA | | | 1/10 | 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | . CONTRACT LINE ITEM NO. B. EXHIBIT C. TO | | | | | | ОТН | ER TI | MSS |
|--|---|-------------------------------------|--------------------------|--------------|------------|----------------------------|-----------------|---------------|-------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | 1 | | F. CONTR BOEING | TM RACTOR | | | | | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA ITE | | | | 3. SUBTITL | | | | |
| A012 4 AUTHORITY (Data Ad | Technical Manual Co | ntractor Furnished 5. CONTRACT REFE | RENCE | | (CFAE/CF | E) Notices 6. REQUIRING C | FFICE | | |
| DI-TMSS-80067B/T | · | PWS Para 1.2.3 | | | | SS-IPT/TO | | | |
| 7. DD 250 REQ LT | 9 DIST STATEMENT REQUIRED | 10. FREQUENCY ASREQ | 12. DATE OF FIR ASREQ | ST SUBI | MISSION | 14. DI | STRIBUT b. C | OPIES | |
| 8.APP CODE | D | 11. AS OF DATE | 13.DATE SUBSE | QUENT | | a. ADDRESSEE | | Final | |
| | | N/A | SUBMISSION AS | REQ | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | CFAE/CFE | | | |
| a. Block 4: | DID is tailored | l as follows: | | | | Notices only: | | | |
| | | | | | | SS-IPT/TO | 0 | 0 | 1 |
| . (1) Contra | actor format acc | eptable. | | | | WR-ALC/LHR | | | |
| | | | | | | TOMA | 0 | 0 | 1 |
| . (2) Change | e Para 10.3.14 i | | HQ AMC/XPR | 0 | 0 | 1 | | | |
| from (see 10.3 | through 10.3.2 | | | | | | | | |
| 10.4.2). | | | I Level | | | | | | |
| | | | | | | Commerical | | | |
| . (3) Change | Para 10.3.25 t | o read: New/Re | evision. | | | Manuals Only | | | |
| | | ates whether a | | | | SS-IPT/TO | 0 | 0 | 2 |
| - | revision to an | existing publi | cation are | | | WR-ALC/LHR | | | |
| recommended. | | | | | | TOMA | 0 | 0 | 1 |
| | | | | _ | | HQ AMC/XPR | 0 | 0 | 1 |
| | Paragraphs 10. | 3.29, 10.3.30, | 10.3.31, an | d | | NOTE | 1 | | |
| 10.4.2. | | | | | | NOTE: | - | | |
| b Blogleg 10 | 10 : 10. | | | | | For Mailing Addresses See | + | | |
| b. Blocks 10, | 12 & 13. | | | | | Address Matrix | + | | |
| (1) CEAE/C | TEF notices for | technical order | re and | | | Address Wattix | + | | |
| , , | | ıbmitted as requ | | | | | + | | |
| are identified | | Difference ab requ | err cilicites | | | | + | | |
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| . (2) CFAE/C | CFE Notices and | commercial manu | als (when | | | | | | |
| available) sha | all be submitted | concurrently. | | | | | | | |
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| c. Block 9: D | DISTRIBUTION STA | TEMENT - Distri | .bution | | | | | | |
| | - | of Defense and | | | | | | | |
| | | rative and oper | | | | | | | |
| | | sed). Other req | | | | | - | | |
| shall be refer | | | + | | | | | | |
| 31098-1607 | | | | | | | | | |
| WARNINGThig | document contai | ns technical da | ata whose | | | | | | |
| export is restricted by the DoD Authorization Act of | | | | | | | | | |
| 1984 (Title 10, U.S.C., Sec. 140c and Sec. 1217) and | | | | | | | | | |
| the Arms Export Control Act (Title 22, U.S.C., Sec. | | | | | | | | | |
| | | | | | | TOTAL | 0 | 3 | 0 |
| G. PREPARED BY MAJ DARNELL, USAF, PM 1/10/2003 GERRY P. HOLLINGSHE C-17 FLEXIBLE SUSTAINMENT CHIEF SPEC, AUDITS, D | | | | | | | | ATE 0/2003 | |
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Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. E . | XHIBIT | | C. CATEGORY: TDP TM OTHER TMSS | | | | | |
|---|---|---|---------------------------------|--|--------------------------------|------------|--------------------------|--------------|---------------|--|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | E. CONTRACT/PR NO. FA8614-04-C-2004 BC | | | | | RACTOR | OTH | EK II | VISS |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | | | | | 3. SUBTITL | | | | |
| A012 4.AUTHORITY (Data Ac | Technical Manual Conguisition Document No.) | | ctor Furnished 5. CONTRACT REFE | RENCE | | (CFAE/CF | E) Notices 6. REQUIRING | OFFICE | | |
| DI-TMSS-80067B/T | · | | PWS Para 1.2.3 | 10 0175 05 50 | | | SS-IPT/TO | | | |
| 7. DD 250 REQ LT | 9 DIST STATEMENT REQUIRED | 10 | . FREQUENCY ASREQ | 12. DATE OF FII ASREQ | KST SUB | SMISSION | 14. <u> </u> | b. C | OPIES | |
| 8.APP CODE | D | 11 | . AS OF DATE N/A | 13.DATE SUBSE SUBMISSION | QUENT SREQ | | a. ADDRESSEE | | Final | |
| | | | | A | SKEQ | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | | | | | | |
| 2751 et seq.), | | | | | | | | | | |
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| U.S.C., App 24 | _ | | | _ | | | | | | |
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| reconstruction | of the docume | nt. | | | | | | | | |
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| NOTE: FOR ADDI | TIONAL INSTRUC | TIOI | NS SEE CDRL N | OTES | | | | | | |
| EXHIBIT 'A' PA | GE '1'. | | | | | | | | | |
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| G. PREPARED BY MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | H. DATE 1/10/2003 | I. APPROVED B GERRY P. H CHIEF SPE | HOLLING | | | J. D. 1/1 | ATE 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE IT | | A TDP | | EGORY: | | | | | | |
|--|---|------------------------|----------------------------|---------------|------------|----------------|--------|--------|-------|--|
| | | | | | | | OTH | ER M | CCR | |
| D. SYSTEM/ITEM FLEXIBLE SUSTAINME | ENT | FA8614-04-C-20 | F. CONTR BOEING | ACTOR | | | | | | |
| | . TITLE O F DATA ITE Computer Software F | | | | 3. SUBTITL | E | | | | |
| 4.AUTHORITY (Data Acqu | | 5. CONTRACT REF | ERENCE | | | 6. REQUIRING O | FFICE | | | |
| DI-MCCR-80700 | DIOT OTATEMENT | PWS Para 1.1.3 | 1 40 DATE OF E | DOT OUE | 11001011 | ASC/YCCI | TD1011 | 1011 | | |
| 7. DD 250 REQ 9 | DIST STATEMENT REQUIRED | 10. FREQUENCY BLK16 | 12. DATE OF FI BLK 16 | KS1 50E | BIVIISSION | 14. DIS | b. C | OPIES | | |
| 8.APP CODE A | E | 11. AS OF DATE N/A | 13.DATE SUBS SUBMISSION | EQUENT | | a. ADDRESSEE | | Final | | |
| | | | E | 3LK 16 | | | Draft | Reg | Repro | |
| 16. REMARKS | | | DAV (Optidisk) | | | | | | | |
| a. The deliver | ry requirement | s identified a | pply to the | | | ASC/YCCI | 0 | 0 | Х | |
| final software v | version. | | | | | I&GFE IPT | 0 | 0 | Х | |
| | | | | | | 437 MSX AIS | | | | |
| b. CP/CSCIs deve | eloped with Go | overnment funds | shall be | | | ELEMENT/LGMVA | 0 | 0 | 1 | |
| delivered in bot | = | | | | | WR-ALC/LHR | 0 | 0 | Х | |
| forms. This del | liverv shall m | provide support | computer | | | WR-ALC/LHS | 0 | 0 | 2 | |
| batch files and | | | | 62 LG/QAT | 0 | 0 | 1 | | | |
| support the exec | | | | | | | | | | |
| in target comput | | | | CATE (CD-ROM) | | | | | | |
| intermediate dat | | | | ASC/YCCI | 0 | 0 | Х | | | |
| code creation su | | | | I&GFE IPT | 0 | 0 | Х | | | |
| etc. Note deliv | | | | | | 437 MSX AIS | | | | |
| object code file | es is not rem | ired Deliver | v to WP-AIC | | | ELEMENT/LGMVA | 0 | 0 | 1 | |
| will include CSO | | | | | | WR-ALC/LHR | 0 | 0 | Х | |
| be delivered via | | | CIOII WIII | | | WR-ALC/LHS | 0 | 0 | 2 | |
| De delivered via | CD ROW OF 5 | J dishecee. | | | | 62 LG/QAT | 0 | 0 | 1 | |
| c. Media delive | red to WR-AI.C | shall he the s | ame as | | | 02 20/Q/11 | | | | |
| shipped to users | | | | | | ADTD | | | | |
| format suitable | | | | | | ASC/YCCI | 0 | 0 | Х | |
| code shall be de | | | | | | 437 MXS AIS | | | | |
| loading and exec | | | | | | ELEMENT/LGMVA | 0 | 0 | 1 | |
| microprocessors | | | | | | WR-ALC/LHR | 0 | 0 | 2 | |
| delivery shall a | | | | | | 62 LG/QAT | 0 | 0 | 1 | |
| files, support of | | | | | | 62 OSS/OSTK | 0 | 0 | 2 | |
| files as describ | | | | | | 58AS/AFMSS SSR | 0 | 0 | 1 | |
| the procedures | | | | | | 437 OSS/OSK | 0 | 0 | 1 | |
| be IAW T.O. 00-5 | | | | | | | | | | |
| | | | | | | ACD | | | | |
| d. Advance Char | nge Descriptio | on (ACD) will b | e delivered | | | ASC/YCCI | 0 | 0 | Х | |
| using a Computer | r Program Ider | ntification Num | ber (CPIN) | | | I&GFE IPT | 0 | 0 | Х | |
| revision and the redline documentation will be placed | | | | | | WR-ALC/LHS | 0 | 0 | 2 | |
| on the web. | | | | | | | | | | |
| | | | | | | NOTE: | İ | | | |
| e. Blocks 10, 12, & 13: CP/CSCI data shall be | | | | | | For Mailing | | | | |
| delivered 30 days after successful completion of | | | | | | Addresses See | İ | | | |
| Software Compatability Test (SCT). | | | | | | | | | | |
| | | | | | | TOTAL | 0 | 0 | 18 | |
| G. PREPARED BY H. DATE I. APPROVED BY A (40/2002) GERRY B. HOLLINGS LIFA D. | | | | | | | | ATE | | |
| MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT 1/10/2003 GERRY P. HOLLINGSH CHIEF SPEC, AUDITS, | | | | | | | 1/1 | 0/2003 | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. E : | XHIBIT | | C. CAT | TEGORY: | TM | 0 | HER | MCCP |
|---|-------------------------------------|---------------|----------------------------------|-----------------------------|--------------------|------------|-----------------|-----------------|-------|-------|
| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | Α | E. CONTRACT/P FA8614-04-C-200 | _ | F. CONTR BOEING | | | TILK | WICCK | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | | act End Itoms | | | 3. SUBTITL | .E | | | |
| | equisition Document No.) | | 5. CONTRACT REFE | RENCE | | | 6. REQUIRING | OFFICE | | |
| DI-MCCR-80700 7. DD 250 REQ | 9 DIST STATEMENT | | PWS Para 1.1.3 FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | ASC/YCCI 14. | DISTRIB | JTION | |
| LT | REQUIRED | | BLK16 | BLK 16 | | | | b | COPIE | S |
| 8.APP CODE A | Е | 11 | . AS OF DATE N/A | 13.DATE SUBSE SUBMISSION | | | a. ADDRESSEE | | Fina | |
| | | | | В | LK 16 | | | Draft | Reg | Repro |
| 16. REMARKS | | | | | Address Matrix | | | | | |
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| | Distribution | | | | | | | | | |
| | ly. Proprietar Other request | | | | | | | | | |
| | referred to A | | | ic musc | | | | | | |
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| g. The follow | ing Export Con | tro | l Statement s | hould be | | | | | | |
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| G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT H. DATE 1. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA | | | | | | | | DATE /10/200 | 3 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. E | XHIBIT | | C. CAT | EGORY: | sincer for the Continuous | | | |
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| 1. DATA ITEM NO. A013 | 2. TITLE O F DATA IT Computer Software | | uct End Items | | | 3. SUBTITL | _E | | | |
| 4.AUTHORITY (Data Ad DI-MCCR-80700 | equisition Document No.) | | 5. CONTRACT REFE PWS Para 1.1.3 | RENCE | | | 6. REQUIRING C ASC/YCCI | FFICE | | |
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| 16.REMARKS a. Block 3: Support Equipment Hardware/Software Specification Change Notice (SCN) b. Block 4: DID is tailored as follows: Delete reference to MIL-STD-483 and the Configuration Item Development Record. c. All revised specifications will be approved by the contractor. The Government will authenticate revised contractual specifications only. d. Blocks 10, 12, 13 & 14: . (1) Approved contractual SCN's/authenticated specification revisions shall be submitted in accordance with the Configuration Management Plan, MDC 9580048. Formal distribution shall be submitted in accordance with the Configuration Management Plan, MDC 9580048. Formal distribution per the attached distribution 1ist, shall be made within 60 days after the completion of FCA/PCA and the issuance of a Flexible Sustainment contract modification revisions shall be submitted in accordance with the Configuration Management Plan, MDC 9580048. Formal distribution per the attached distribution 1ist, shall be made within 60 days after the completion of FCA/PCA and the issuance of a Flexible Sustainment contract modification with Change Board approval. e. The following Export Control Statement should be applied: WARNINGThis document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C. 2571 et seq.) or Executive Order IDIAL OF THE ADDER TITOZOOS CPREPAREDBY HOLLINGSHEAD SSSSSFT 0 0 0 X SUSSISSIVE ORDER ASCOCCIO 0 0 X SUSSISSIVE ORDER ASCOCCIO 0 0 X SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDANCE USAS SUSSISSIVE ORDER ADAIDA | LT | REQUIRED | BLK16 | BLK 16 | | | | b. C | OPIES | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | Ψ. | E. CONTRACT/F FA8614-04-C-20 | _ | F. CONTR BOEING | | 0111 | | | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA ITE | | | | 3. SUBTITL | | | | |
| A015 | System Safety Engine equisition Document No.) | | DENOE | | UK Safety | Case Report | DEFICE | | |
| DI-H-7050/T | equisition Document No.) | 5. CONTRACT REFE PWS Para 3.1.13 | RENCE | | | 6. REQUIRING (B&I FMS | JFFICE | | |
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| same level of safety for the UK as is achieved by the | | | | | | | | | |
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| A. CONTRACT LINE | ITEM NO. | B. E : | XHIBIT | | C. CAT | EGORY: | TM | | ОТН | ER H | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | Α | E. CONTRACT/P FA8614-04-C-200 | _ | וטו | F. CONTR BOEING | | | 0111 | | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | | | | | 3. SUBTITL | | | | | |
| A015 4.AUTHORITY (Data Ac | System Safety Engir equisition Document No.) | | ig κероπ 5. CONTRACT REFE | RENCE | | UK Safety | Case Repor 6. REQUIRIN | | FICE | | |
| DI-H-7050/T | | | PWS Para 3.1.13 | | | | B&I FMS | | | 1011 | |
| 7. DD 250 REQ LT | 9 DIST STATEMENT REQUIRED | 10 | . FREQUENCY ASREQ | 12. DATE OF FIF BLK 16 | RST SUB | BMISSION | 14. | DIS | TRIBUT b. C | OPIES | |
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| 16. REMARKS | | | | | | | | | Draft | Reg | Repro |
| USAF. | | | | | | | | | | | |
| OSAF. | | | | | | | | | | | |
| e. The accept | ance criteria | for | the Safety C | ase Report | | | | | | | |
| shall be as fo | | | | | | | | | | | |
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| . It must co | ntain an argum | | | | | | | | | | |
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| | ot a requireme Case. The fol | | | | | | | | | | |
| | typical format | | | | | | | | | | |
| the Safety Cas | | | | | | | | | | | |
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| | Page - Shall | | | | | | | | | | |
| date, contract | number, issue | , aı | uthor, and ap | provals. | | | | | | | |
| (2) | of Contents - | T -11 . | | | | | | | | | |
| | s, appendices, | | _ | ections, | | | | | | | |
| rigares, cabre | b, appendices, | and | a annexes. | | | | | | | | |
| . (3) Execu | tive summary - | Sha | all include t | he most | | | | | | | |
| important feat | ures of the Sa | fety | y Case Report | findings | | | | | | | |
| and any recomm | endations. Th | e Ez | kecutive Summ | ary shall: | | | | | | | |
| | | | | | | | | | | | |
| | . Clearly identify the stage of the project; . State whether the project has met its safety | | | | | | | | | | |
| | objectives and identify any limitations or | | | | | | | | | | |
| | tions that may | | | | | | | | | | |
| | ecovery and ma | | | | | | | | | | |
| | | | | | | | | | | | |
| . Briefly summarize all types of hazards encountered, | | | | | | | | | | | |
| | | | | | | TOTAL | | 0 | 2 | 0 | |
| | PARED BY DARNELL, USAF, PM FLEXIBLE SUSTAINMENT H. DATE 1/10/2003 GERRY P. HOLLIN CHIEF SPEC, AUD | | | | | | | | J. D. | ATE 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE ITEM NO. | | XHIBIT | | C. CA1 | ΓEGORY: | | | | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT | | E. CONTRACT/P FA8614-04-C-200 | | | F. CONTE BOEING | RACTOR | | | |
| 1. DATA ITEM NO. 2. TITLE O F DATA IT A015 System Safety Engi | | ng Report | | | 3. SUBTITL UK Safety | E Case Report | | | |
| 4.AUTHORITY (Data Acquisition Document No. DI-H-7050/T | | 5. CONTRACT REFE PWS Para 3.1.13 | RENCE | | | 6. REQUIRING (| OFFICE | | |
| 7. DD 250 REQ 9 DIST STATEMENT | 10 |). FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | | ISTRIBUT | | |
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| 16. REMARKS | | | | | | | | | |
| . highlighting any that | ca ⁻ | use particula | r concern | or | | | | | |
| . that may have an impa | act | on other syst | ems or area | as; | | | | | |
| . A brief description | of ti | he system man | agement | | | | | | |
| . system, authorities | | | | d | | | | | |
| . techniques used; | | | | | | | | | |
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| Recommendations thataccepted into service | | aircrait sno | | | | | | | |
| . addepted into perview | • | | | | | | | | |
| . (4) Introduction - This | Introduction - This section shall identify the | | | | | | | | |
| aim and objectives of the Sa | afet | y Case Report | | | | | | | |
| scope of the Safety Case. | The | scope of the | Safety | | | | | | |
| Case shall define the aircra | aft | that the safe | ty case | | | | | | |
| applies to and the particula | | | | | | | | | |
| Development, Assessment, Der | | | | | | | | | |
| In-Service, or Disposal). | | | | | | | | | |
| development of the safety ca | ase | snall be used | • | | | | | | |
| . (5) Aircraft definition | ı | A clear and u | nambiguous | | | | | | |
| definition of the aircraft, | | _ | | | | | | | |
| This section shall also incl | | | | | | | | | |
| and intended use (based upor | | | | | | | | | |
| Operating Intent and Usage operating limits, flight con | | _ | | | | | | | |
| operational mission profiles | | | | | | | | | |
| conditions. This section sh | | | | | | | | | |
| description of support, supp | | | | | | | | | |
| and training equipment. | | | | | | | | | |
| (6) Gofobo wooding | | | | | | | | | |
| . (6) Safety requirements - Description of the applicable system safety requirements imposed on the | | | | | | | | | |
| aircraft system and subsyste | _ | - | | | | | | | |
| | Requirements shall include those formally specified or | | | | | | | | |
| informally assumed. This section shall also detail | | | | | | | | | |
| the USAF weapon system acquisition and management | | | | | | | | | |
| | | | | | | TOTAL | 0 | 2 | 0 |
| G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT H. DATE 1/10/2003 GERRY P. HOLLINGSHEA CHIEF SPEC, AUDITS, DA | | | | | | | | ATE 0/2003 | |

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| D. SYSTEMITEM FLEXIBLE SUSTAINMENT FLEXIBLE SUSTAIN | A. CONTRACT LINE | ITEM NO. | 3. EXHIBIT | | C. CAT | EGORY: | | | | |
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| TABGH 1-04-C-2004 BOEING | | | 4 | | | OTH | ER H | | | |
| ANTHORNITY DURA Acquision Domain No. SONTRACT REFERENCE NO. STATEMENT DISTRIBUTION PWS Para 3.1.13 STATEMENT STATE | | MENT | | | | | RACTOR | | | |
| #AJTHONITY (Data Acquision Document No.) S. CONTRACT REFERENCE S. REQUIRING OFFICE BUILTON TO. TO. 20 REQ. 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION 15. COPTES 11. AS OF DATE 13. DATE SUBSEQUENT 15. DATE SUBMISSION 14. DISTRIBUTION 15. COPTES 15. DATE SUBMISSION 15. DATE 15. DATE SUBMISSION 16. REMARKS 11. AS OF DATE 13. DATE SUBSEQUENT 15. DATE SUBMISSION 16. REMARKS 15. DATE 15. DATE 15. DATE SUBMISSION 16. DATE 15. DATE | | | | | | | | | | |
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| BAPP CODE A 11.AS OF DATE NA 13.DATE SUBSEQUENT SUBMISSION BLK 16 16. REMARKS Processes for ensuring C-17A operational and continued airworthiness as well as the design activities organization, processes, and analyses performed in meeting program safety requirements. (7) Aircraft development - A separate list of all systems, subsystems or LRUs considered in the Safety Case shall be provided. This section shall also describe critical weapon system development, qualification, and support processes used by both the contractor and USAF during C-17A aircraft development to ensure operational and system safety requirements are achieved. (8) Formal Safety Assessment - A summary list of all hazards, analyses, and associated substantiating evidence covering all hazards considered. This hazard list will identify particular hazards, categorize the effects of the hazard, quantify the probability of encountering those hazards and justify acceptance of those hazards and justify acceptance of those hazards shall be included in this section. This section shall demonstrate a clear understanding of the hazards posed by the system, its design, operation and support and a clear understanding of the hazards posed by the system, its design, operation and support and a clear understanding of all accidents related to hazards, and method of hazard control, including establishing that risk is as low as reasonably practicable. (9) Operating and Suport Activities - this section shall include details of the activities and the identified safety aspects both as they affect the safety of personnel and/or environment, and as they impact the weapon system. Include any assumptions, frequency of activity, and existing safeguards. [DIAL 0 2 0 GPREPAREDEY MALDARNELL USAF, PM [DIAL 1702003] | 7. DD 250 REQ | 9 DIST STATEMENT | 10. FREQUENCY | 12. DATE OF FII | RST SUB | MISSION | 14. D | ISTRIBUT | ION | |
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| 1. DATA ITEM NO. A015 | 2. TITLE O F DATA ITI System Safety Engir | | g Report | | | 3. SUBTITL UK Safety | E Case Report | | | |
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| . (13) Conc | lusions - A st | atem | ent of safet | y providin | g a | | | | | |
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| any constraint | s shall be pro | vide | ed. The safe | ty | | | | | | |
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| other property | | | | | | | | | | |
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| . (14) Reco | mmendations - | A cl | ear set of | | | | | | | |
| recommendation | s stating whet | her | the aircraft | should be | | | | | | |
| accepted into | service and de | scri | be any furth. | er work | | | | | | |
| | needed to overcome any limitations that have been | | | | | | | | | |
| identified. | | | | | | | | | | |
| (15) 7 | malina mba a | | المطب سميال | | | | | | | |
| . (15) Appendices - The appendices shall include a list of acronyms, any hazards log sheets, | | | | | | | | | | |
| calculations, analysis, and list of references used in | | | | | | | | | | |
| carculations, analysis, and list of references used in | | | | | | TOTAL | 0 | 2 | 0 | |
| G. PREPARED BY | NE 514 | | H. DATE | | | 00115:5 | 1 | | ATE | <u> </u> |
| | ARED BY ARNELL, USAF, PM LEXIBLE SUSTAINMENT H. DATE 1/10/2003 GERRY P. HOLLING CHIEF SPEC, AUDI | | | | | | | 1/1 | 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | | XHIBIT | | | EGORY: | | | | |
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| D. SYSTEM/ITEM | | Α | E. CONTRACT/P | TDP | F. CONTR | TM | ОІН | ER H | | |
| FLEXIBLE SUSTAIN | MENT | | FA8614-04-C-200 | BOEING | RACTOR | | | | | |
| 1. DATA ITEM NO. A015 | 2. TITLE O F DATA IT System Safety Engir | | g Report | | | 3. SUBTITL UK Safety | E Case Report | | | |
| 4.AUTHORITY (Data Ac DI-H-7050/T | equisition Document No.) | | 5. CONTRACT REFER PWS Para 3.1.13 | | | | 6. REQUIRING O B&I FMS | FFICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | 10. | . FREQUENCY | 12. DATE OF FI | RST SUB | MISSION | 14. DIS | STRIBUT | | |
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| MAJ DARNELL, USA C-17 FLEXIBLE SUS | L, USAF, PM 1/10/2003 GERRY P. HOLLII | | | | | | | 1/1 | 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | | XHIBIT | | C. CAT | EGORY: | TN 4 | | ОТИ | - D II | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAINI | MENT | E. CONTRACT/PR NO. F. 6 BO | | | | | TM RACTOR | | ОІН | ER H | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA IT | | | | | 3. SUBTITL | | | | | |
| A015 4.AUTHORITY (Data Ac | System Safety Engir | | ig Report 5. CONTRACT REFE | DENCE | | UK Safety | Case Repo | | ICE | | |
| DI-H-7050/T | quisition Document No.) | | 5. CONTRACT REFE PWS Para 3.1.13 | RENCE | | | 6. REQUIRI B&I FMS | NG OFF | ICE | | |
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Form Approved OMB No. 0704-0188

| A. CONTRACT LINE IT | TEM NO. B | . EXHIBIT | | C. CAT TDP | EGORY: | TM | ОТН | ER M | IISC |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAINME | <u>, </u> | E. CONTRACT/P FA8614-04-C-200 | PR NO. | | F. CONTR BOEING | | | | |
| _ | TITLE OF DATA ITEM | | | | 3. SUBTITL | | | | |
| A016 T 4.AUTHORITY (Data Acqu | Technical Report - Studistion Document No.) | 5. CONTRACT REFE | RENCE | | UK Militar | y Aircraft Release 6. REQUIRING C | | | |
| DI-MISC-80508/T 7. DD 250 REQ 9 | 9 DIST STATEMENT | PWS Para 3.1.13 10. FREQUENCY | 12. DATE OF FIR | CT CLID | MISSION | B&I (FMS) IPT | ISTRIBUT | ION | |
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| b. Blocks 12 & | 12: IInda+o 7 | a roquired to r | | Address Matrix | | | | | |
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| the document sha | all contain th | e following inf | ormation: | | | | - | | |
| . (1) PART A | - Airworthine | ss and Document | . Management | | | | | | |
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| authorizing rele | | | | | | | | | |
| context of the r | remainder of t | his document. | This part | | | | | | |
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| documents. | nfiguration that the MAR applies to, and related cuments. | | | | | | | | |
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| . (2) PART B | (2) PART B - Aircraft Design and Handling | | | | | | | | |
| | imitations This part shall contain aircraft design | | | | | | | | |
| and handling lir | and handling limitations defined in the current | | | | | | | | |
| G. PREPARED BY H. DATE I. APPROVED BY | | | | | TOTAL | 0 | 2 | 0 | |
| G. PREPARED BY MAJ DARNELL, USAF C-17 FLEXIBLE SUSTA | OLLING | SSHEAD TS, DATA | | | ^{ATE} 0/2003 | | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | | XHIBIT | | | TEGORY: | | | | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | FA8614-04-C-2004 B0 | | | | | RACTOR | | | |
| 1. DATA ITEM NO. A016 | 2. TITLE O F DATA IT Technical Report - S | | Services | | | 3. SUBTITL UK Military | .E y Aircraft Release | | | |
| 4.AUTHORITY (Data Ac DI-MISC-80508/T | quisition Document No.) | | 5. CONTRACT REFEI PWS Para 3.1.13 | RENCE | | | 6. REQUIRING OF B&I (FMS) IPT | FICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | 10 | . FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | 14. DIS | TRIBUT | | |
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| 16. REMARKS | | | | | | | | | | |
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| . (3) PART | C - System Lim | itat | tions and Con | | | | | | | |
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| C-17A technica | l orders, refe | rend | ce to the app | ropriate | | | | | | |
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| , , | D - Role Limit | | | | | | | | | |
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| . (5) PART | E - Temporary | Limi | itations | | | | | | | |
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| supplementary | supplementary safety case and will provide information | | | | | TOTAL | 0 | 2 | 0 | |
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| MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | 1/10/2003 | GERRY P. I | HOLLING | | | | 0/2003 | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | | C. CATEGORY: TDP TM OTHER MISC | | | | | | | | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | <u> </u> | E. CONTRACT FA8614-04-C-2 | - | F. CONTE BOEING | | 011 | ILIC IV | | | |
| 1. DATA ITEM NO. | 2. TITLE O F DATA ITE | | | | 3. SUBTITI | | | | | |
| A016 | Technical Report - Street - St | udy/Services 5. CONTRACT REF | EEDENCE | | UK Militar | y Aircraft Releas 6. REQUIRING (| | | | |
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| • | ating the MAR, a | and details of | any changes | | | | | | | |
| to initial iss | sue of the MAR. | | | | | | | | | |
| d. The draft | MAR shall ident | ify the techni | igal manualg | | | | | | | |
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| A. CONTRACT LINE | ITEM NO. | | | | C. CATEGORY: | | | | | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | MENT | | E. CONTRACT/P FA8614-04-C-200 | | | F. CONTR BOEING | RACTOR | | | |
| 1. DATA ITEM NO. A016 | 2. TITLE O F DATA IT Technical Report - S | | /Services | | | 3. SUBTITL UK Militar | .E y Aircraft Release | | | |
| 4.AUTHORITY (Data Ad DI-MISC-80508/T | quisition Document No.) | | 5. CONTRACT REFE PWS Para 3.1.13 | RENCE | | | 6. REQUIRING O B&I (FMS) IPT | FFICE | | |
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| 16. REMARKS | | _ | | | | | | | | ļ |
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Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | | B. EXHIBIT | TM OTHER IPSC | | | | | | |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAIN | <u> </u> | E. CONTRACT/F FA8614-04-C-20 | PR NO. | F. CONTI BOEING | | 0111 | | 00 | |
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| MAJ DARNELL, US C-17 FLEXIBLE SUS | | 1/10/2003 | GERRY P. HOI | LLINGSHEAD AUDITS, DATA | | | | | |
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| A. CONTRACT LINE | | A TDP | | | | TM | ОТН | ER C | MAN |
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| A. CONTRACT LINE ITEM NO. B. I | | | | | | regory: | GORY: TM OTHER E | | | |
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| A019 4.AUTHORITY (Data Ac | Request for Deviation Document No.) | | iver for Peculiar 5. CONTRACT REFE | RENCE | | Support E | quipment 6. REQUIRING C | FFICE | | |
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| A. CONTRACT LINE | ITEM NO. | | | | | C. CATEGORY: | | | | | |
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| G. PREPARED BY | H. DATE I. APPROVED BY 1/10/2003 GERRY P. HOLLINGSHI | | | | | 00115.5 | J. DATE | | | | |
| MAJ DARNELL, USA C-17 FLEXIBLE SUS | | | 1/10/2003 | CHIEF SPE | | | | | | | |

Form Approved OMB No. 0704-0188

| A. CONTRACT LINE ITEM NO. B. EXHIBIT A | | | | | C. CAT | EGORY: | TM | | ОТН | ER M | CMT |
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| D. SYSTEM/ITEM FLEXIBLE SUSTAINI | 1 | Λ | E. CONTRACT/P FA8614-04-C-200 | | וטו | F. CONTR BOEING | | | 01111 | | OWIT |
| 1. DATA ITEM NO. | 2. TITLE O F DATA ITE | EM | | | | 3. SUBTITL | | . DI- | | | |
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| 16. REMARKS | | | | | | | | | | | |
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| entities and o | ther contractor | rs a | as necessary | to ensure | | | | | | | |
| effective post | production su | sta | inment suppor | t | | | | | | | |
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| c. Block 10: | Revise as req | uire | ed per commen | ts. | | | | | | | |
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| d. Block 11: | Upon enactmen | t of | F PWS 1.8 opt | ion. | | | | | | | |
| e. Block 12: option. | Nine months a | ftei | enactment o | f PWS 1.8 | | | | | | | |
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Form Approved OMB No. 0704-0188

| A. CONTRACT LINE | ITEM NO. | B. EXHIBIT | | | | C. CATEGORY: | | | | |
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| D. SYSTEM/ITEM | | Α | E. CONTRACT/P | D NO | TDP | F. CONTR | TM | ОТН | ER S | |
| FLEXIBLE SUSTAIN | MENT | | FA8614-04-C-200 | | | BOEING | RACTOR | | | |
| 1. DATA ITEM NO. A021 | 2. TITLE O F DATA IT Calibration/Measure | | Requirement | | | 3. SUBTITL Summary | | | | |
| 4.AUTHORITY (Data Ad DI-S-6177B/T | quisition Document No.) | | 5. CONTRACT REFE PWS Para 1.2.1 | RENCE | | | 6. REQUIRING (SS-IPT/SE | OFFICE | | |
| 7. DD 250 REQ | 9 DIST STATEMENT | | . FREQUENCY | 12. DATE OF FI | RST SUE | BMISSION | | ISTRIBUT | | |
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